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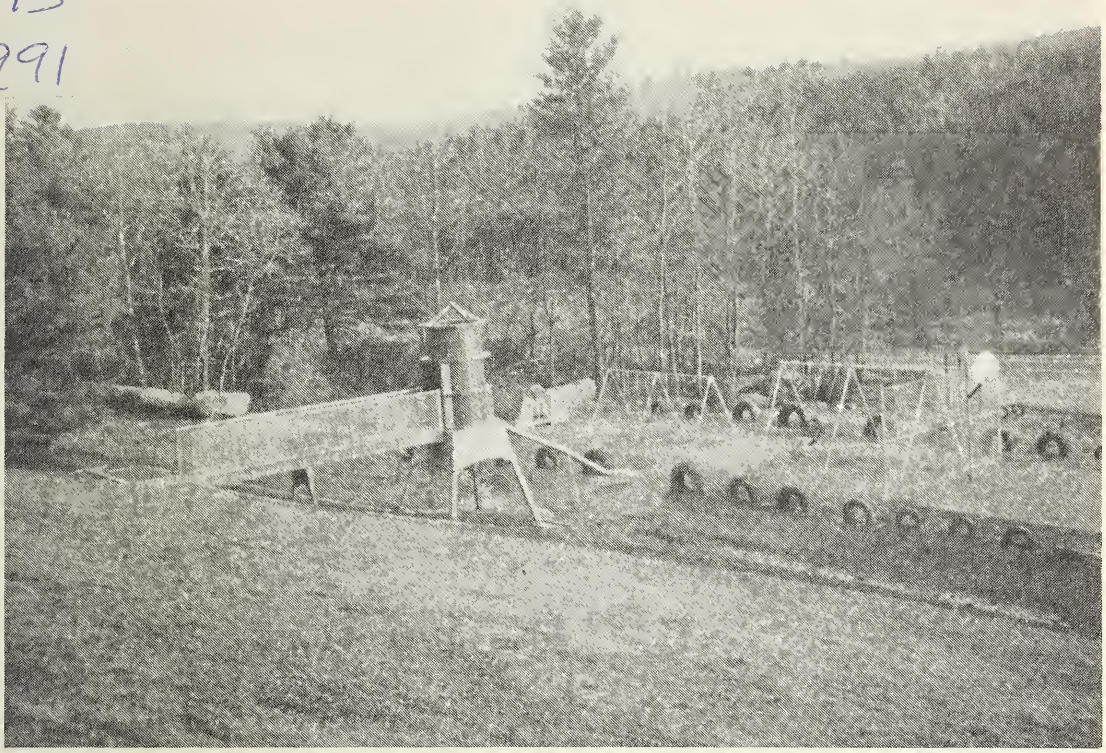

Annual Report

Town of NELSON New Hampshire

1991

TOWN GOVERNMENT

Selectmen's Meeting (847-9043)
Wednesdays, 7:00 - 9:00 p.m.
Old Brick Schoolhouse

Town Clerk (847-9043)
Wednesdays, 6:00 - 9:00 p.m.
Thursdays, 9:00 a.m. - 1:00 p.m.
Old Brick Schoolhouse

Tax Collector (847-9043)
To be determined

Planning Board (847-9043)
2nd Thursday of each month, 7:00 p.m.
Old Brick Schoolhouse

Zoning Board of Adjustment (847-9043)
1st Tuesday of each month, 7:00 p.m.
Old Brick Schoolhouse

School Board Meeting
2nd Wednesday of each month, 6:30 p.m.
Munsonville School

Conservation Commission (847-9705)
2nd Tuesday of each month
Old Brick Schoolhouse

Town Barn (847-9705)

Olivia Rodham Memorial Library (847-3214)
Mondays 12:30 - 4:30 p.m.
Wednesdays 6:30 - 9:00 p.m.
Fridays 6:00 - 8:00 p.m.
Saturdays 9:00 a.m. - 12 noon

For Police, Fire and/or Ambulance, call Mutual Aid: 352-1100

Final Public Hearing on Rt. 9 By-pass

Thursday, March 19, 1992 at 7 p.m. in the Town Hall

Health Clinics

The following clinics will be held this year in Nelson in the downstairs of the Congregational Church. Each clinic will run from 10 to 11 a.m. There will be a minimal fee requested for the screenings and flu shots to cover the cost of supplies.

Wednesday, April 22	Cholesterol, glucose, hemoglobin screening and blood pressure check
Wednesday, July 22	Blood pressure check
Wednesday, October 28	Cholesterol, glucose, hemoglobin screening, flu shots and blood pressure check

ANNUAL REPORTS

of the
Town Officers

and

Inventory of Ratable Property

of

NELSON

NEW HAMPSHIRE

For Year Ending December 31, 1991

About the cover:

The cover photo shows a portion of the new playground at the Munsonville School. A Playground Committee worked with architect Dan Scully to design the playground. It was then built with donated labor in many community work weekends during the summer of 1991. Highlights of the playground are a basketball court, new swings, and a slide modeled after a railroad water tower.

DEDICATION

Townspeople were saddened this year to lose long time Nelson Town Librarian, Patty Packard, as both friend and helpful official. Her absence is felt by both the town and school communities. This 1991 Town Report is dedicated to her memory.

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TOWN OFFICERS

Selectmen

Walter Rohr	Term expires 1992
Terry Mednick	Term expires 1993
Ethan Tolman	Term expires 1994

Moderator
John R. Bradshaw
(two-year term)

Town Clerk
Kathy Blaudschun

Deputy Town Clerk
Kristine Finnegan
(appointed)

Tax Collector
William R. Robertson

Deputy Tax Collector
Kathy Blaudschun
(appointed)

Police Chief
Richard Descoteaux

Police Officer
Michael Blaudschun

Fire Chief
Richard J. Lothrop

Emergency Management Officer
Richard J. Lothrop

Health Officer
Selectmen

Sexton
Winston H. French

Auditor
Richard J. Lothrop

Treasurer
John B. Wright

(serving one-year terms)

TOWN OFFICERS

Trustees of the Trust Fund
(Members of the Cemetery Board)

Kathleen Blaudschun	Term expires 1992
Donna K. Shangraw	Term expires 1993
Theresa M. Upton	Term expires 1994

Cemetery Board

Winston H. French	Term expires 1992
Al Struthers	Term expires 1994

Trustees of the Library

Dorothy M. French	Celia Wiechert	Henry M. Fuller
Susan Peery		Term expires 1992
Henry Putzel		Term expires 1993
Alex Black (resigned)		Term expires 1994
Anne Ames (appointed)		

Zoning Board of Adjustment

Michael Blaudschun	Term expires 1992
Robert Germeroth	Term expires 1993
Robert West	Term expires 1993
Richard Descoteaux	Term expires 1994
Denise Kearns (appointed)	Term expires 1994

Planning Board

Tom Newcombe	Term expires 1992
John B. Wright (resigned)	Term expires 1993
Marion Raynor (appointed)	
Dave Patek	Term expires 1994
Russ Thomas	Term expires 1994

Road Equipment Committee

Barry Tolman	Term expires 1992
Frank W. Ball	Term expires 1993
Frank E. Upton, Jr.	Term expires 1994

Supervisors of the Checklist

Rita Schillemat	Term expires 1992
Beatrice Warner	Term expires 1994
Joan M. Warner	Term expires 1996

Conservation Commission
(appointed)

Bud French	Roberta Wingerson
Barbara Fraser	James Jarvela

Bookkeeper
(appointed)
Donna C. Kidd

Town Officers' Assistant
(appointed)
Mary E. Davis

REPORT OF THE SELECTMEN

The Selectmen are once again pleased to report that 1991 saw no major unresolved problems emerging on the Town level. We continue to be concerned by the attitude of the State government at several points to push costs inequitably upon small towns like Nelson. Two issues are of particular relevance.

One is the continued refusal of the New Hampshire Department of Transportation to consider any compromise cost sharing for the eventual turning over to the Town for maintainance of existing Rt. 9 when the by-pass is completed. The State has scheduled another hearing to satisfy some of their concerns on Thursday, March 19, 1992 at 7 p.m. in the Town Hall. We encourage all townspeople to attend this hearing so that the Councilors may hear some of our concerns as well.

The second illustration of the inability of the State to act equitably toward its citizens and taxpayers is the excessive cost of special education. Townspeople are familiar with this problem from years past and from this year's School District Report and Meeting. The Selectmen are concerned about this issue from both a tax and equity viewpoint. To that end, two of your Selectmen attended and testified at a hearing before the legislature's Education Committee in Concord in support of a bill, sponsored by Rep. Bill Riley, before the House of Representatives. This legislation, if passed, would significantly reduce a town's financial responsibility with regard to Special Education cases. It does not, of course, address the larger and continuing issue of fair and equitable treatment.

There is better news locally, however. Thanks in large measure to the Town's foresight in helping the Selectmen modernize Town Office procedures and the continuing good will and volunteer cooperation of town officials and citzens, the routine business of the Town is progressing properly and in order. Tireless volunteer efforts also successfully created a new playground at the School and a new ball park at Bosworth's field, behind the Town Barn.

SELECTMEN'S CERTIFICATE

This is to certify that the information contained in the following reports was taken from official records and is correct to the best of our knowledge and belief.

Ethan C. Tolman
Walter H. Rohr
Terry A. Mednick

AUDITOR'S CERTIFICATE

I hereby certify that I have examined and audited the accounts and records of the Town of Nelson for the fiscal year ending December 31, 1991.

The records and accounts include those of the Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, Cemetery Board, Library Trustees and Boat Agent.

To the best of my knowledge and belief, I certify that the accounts and records of the above are true and correct.

Richard J. Lothrop
Auditor

TOWN WARRANT

TO THE INHABITANTS of the Town of Nelson, in the County of Cheshire, State of New Hampshire, qualified to vote in Town affairs: YOU ARE HEREBY NOTIFIED to meet in the Town Hall in said Nelson on Tuesday, the 10th day of March at 12:00 noon to act upon the following articles:

POLLS will open at 12:00 noon and close at 8:00 p.m.
BUSINESS MEETING will start at 7:00 p.m.

ARTICLES OF A GENERAL NATURE

1. To choose necessary Town Officers for the year ensuing.

2. To see if the Town will vote to raise and appropriate the sum of $82,960 to defray Town charges for the year ensuing. (The 1991 appropriation was $83,180.)

3. To see if the Town, pursuant to RSA 33:7, will authorize the Selectmen to incur debt and issue notes in anticipation of taxes for the year 1992.

4. To see if the Town will authorize the Selectmen to transfer tax liens for non-payment of taxes and to convey title to properties deeded to the Town by the Tax Collector or otherwise. Such conveyance shall be by deed following either public auction or advertised sealed bid, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

5. To see if the Town will authorize the Selectmen to apply for, accept and expend, without further action by Town meeting, money from State, Federal or other governmental units or private sources which may become available during the year, in accordance with RSA 31:95-b.

6. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 3:19.

7. To see if the Town will vote to raise and appropriate no money to be added to the Revaluation Capital Reserve Fund. (The 1991 appropriation was $3,000.)

8. To see if the Town will vote to raise and appropriate the sum of $8,552 for the support of the Town Library. (The 1991 appropriation was $7,807.)

9. To see if the Town will vote to raise and appropriate the sum of $1,800 as the Town's share of the operating costs of the Home Health Care and Community Service. (The 1991 appropriation was $1,800.)

10. To see if the Town will vote to raise and appropriate the sum of $535 as its fair share of the operating costs of Monadnock Family and Mental Health Service. (The 1991 appropriation was $544.)

11. To See if the Town will vote to raise and appropriate the sum of $1 to be added to the Town Hall/Schoolhouse Capital Reserve Fund for the renovation or remodeling of the Town Hall or Old Brick Schoohouse, it being understood that no withdrawals may be made from the fund except by vote of the Town. (The 1991 appropriation was $2,000.)

12. To see if the Town will authorize withdrawal of up to $5,000 from the Town Hall/Schoolhouse Capital Reserve Fund for use as matching funds for a grant from the Governor's Energy Office to improve the energy efficiency of the Town Hall. In the event that no funds are available from the State, no withdrawal will be made. (No withdrawal in 1991.)

13. To see if the Town will vote to empower the Selectmen to appoint the Road Agent annually (by petition).

14. To see if the Town will vote to appoint a volunteer committee to study the potential for recycling all types of trash generated in the Town of Nelson. This committee would report periodically to the Selectmen and would make a final recommendation by next year's town meeting (by petition).

ARTICLES DEALING WITH PLANNING & ZONING

15. To see if the Town will vote to raise and appropriate the sum of $535 as the Town's share for membership in the Southwest Regional Planning Commission. (The 1991 appropriation was $535.)

ARTICLES DEALING WITH SERVICE AND PROTECTION

16. To see if the Town will vote to raise and appropriate the sum of $3,000 as a subsidy for ambulance service for the ensuing year, it being understood that Townspeople will still be charged for individual calls. (The 1991 appropriation was $3,500.)

17. To see if the Town will vote to raise and appropriate the sum of $2,500 for the proper expenses of the Police Department. (The 1991 appropriation was $2,500.)

18. To see if the Town will vote to raise and appropriate the sum of $5,000 for the proper expenses of the Fire Department and Rescue Squad. (The 1991 appropriation was $5,000.)

19. To see if the Town will vote to raise and appropriate the sum of $2,000 for purchase of portable radios for the Fire Department. (No such appropriation in 1991.)

20. To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Capital Reserve Fund for the purchase of new equipment for the Fire Department, it being understood that no withdrawals may be made from the fund except by vote of the Town and upon recommendation of the Fire Department. (The 1991 appropriation was $10,000.)

21. To see if the Town will vote to raise and appropriate the sum of $1 to be added to the Capital Reserve Fund established in March 1988, to be devoted to the repair, reconstruction or replacement of the Fire Station, it being understood that no withdrawals may be made from the fund except by vote of the Town and upon recommendation of the Fire Department. (The 1991 appropriation was $1,000.)

ARTICLES DEALING WITH ROADS

22. To see if the Town will vote to raise and appropriate the sum of $116,000 for general highway expenses and labor in the maintenance of the roads and bridges. (The 1991 appropriation [combined total of articles 24 and 25] was $115,750.)

23. To see if the Town will vote to authorize the Selectmen to receive and appropriate the monies from the State Highway Block Grant. These monies will be used to offset road maintenance. (Currently, State figures indicate this amount to be $21,781.90. The 1991 block grant was supposed to be $21,102.)

24. To see if the Town will vote to appropriate the sum of $5,000 to be added to the Equipment Capital Reserve Fund. It is understood that no withdrawals may be made from this fund for the purchase of road equipment except by vote of the Town and upon recommendation of the Road Equipment Committee. (The 1991 appropriation was $10,000.)

25. To see if the Town will vote to raise and appropriate the sum of $35,000 to process gravel in the Bosworth pit (behind Town Barn). This cost includes raw material, crushing and stockpiling of finished material on site. (The 1991 appropriation [part of article 25] was $10,000.)

26. To see if the Town will vote to raise and appropriate the sum of $2,400 for the purchase of a front-mounted road rake. Said money to be withdrawn from the Equipment Capital Reserve Fund or general taxation, whichever manner the town prefers. (No such appropriation in 1991.)

27. To see if the Town will vote to raise and appropriate the sum of $2,000 for an addition to the existing salt shed. The addition will be for salt storage; the present shed could then be used for storage of salt/sand mixture. (No such appropriation in 1991.)

OTHER ARTICLES

28. To transact any other business or discuss other warrant proposals as may legally be brought before the meeting.

Given under our hands and seals this 19th day of February in the year of Our Lord, nineteen hundred ninety-two.

A true copy of the warrant, Attest:

Selectmen
Town of Nelson, New Hampshire

ESTIMATED TOWN CHARGES - 1992
Article #2

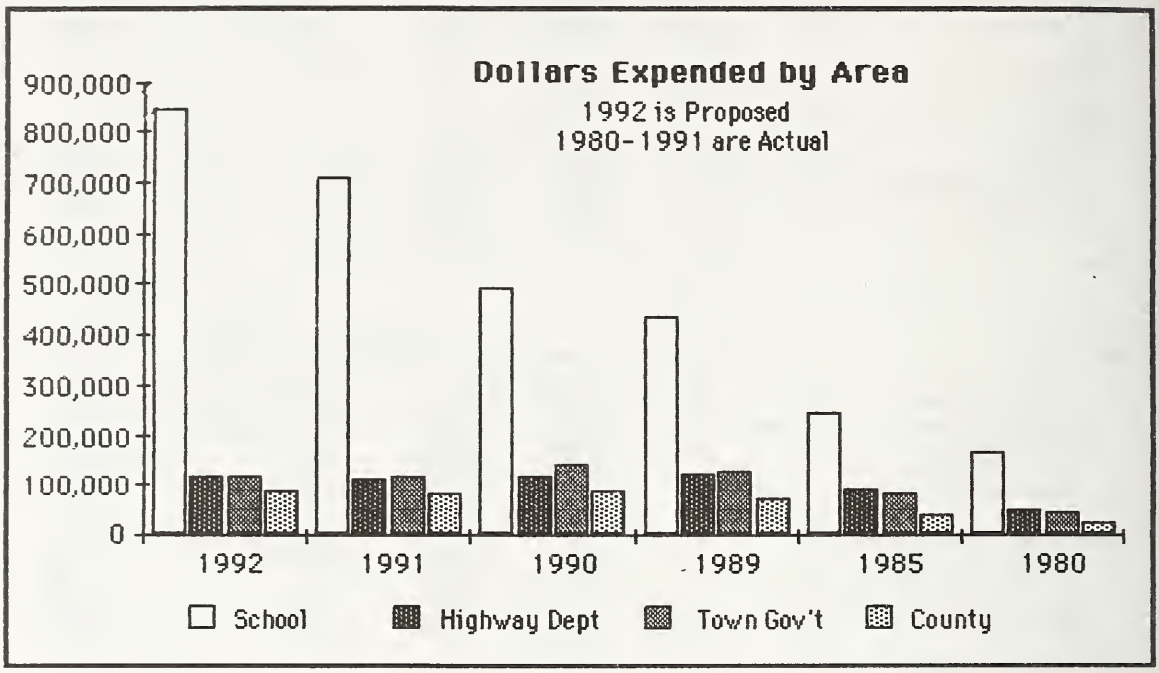
(a) TOWN OFFICERS SALARIES	
Selectman No.1	600
Selectman No.2	500
Selectman No.3	500
Moderator	50
Tax Collector, Town Clerk & Deputy	8,850
Treasurer	350
Police Chief	100
Fire Chief	100
Auditor	100
Withholding	850
TOTAL (a)	12,000
(b) TOWN OFFICERS EXPENSES	
Telephone	670
Assoc. Dues & Expenses	670
Registry of Deeds	1,000
Publishing Town Reports	1,600
Clerical/Bookkeeping	13,220
Withholding	1,050
Deputy Tax Collector	1,500
State permits, licenses, fees	700
Office Supplies & Misc.	3,000
TOTAL (b)	23,410
(c) MISCELLANEOUS	
Property Appraisal	3,500
Election Expenses	600
Cemetery	2,100
Government Buildings	12,500
Planning & Zoning	750
Legal Expenses	500
Advertising	350
Streetlighting	450
Animal Control	100
Assistance	2,500
Old Home Day	350
Patriotic Purposes	350
Int. Exp: Tax Ant. Notes	3,000
Insurance	19,500
Tax Maps	1,000
TOTAL (c)	47,550
TOTAL ARTICLE 2	82,960

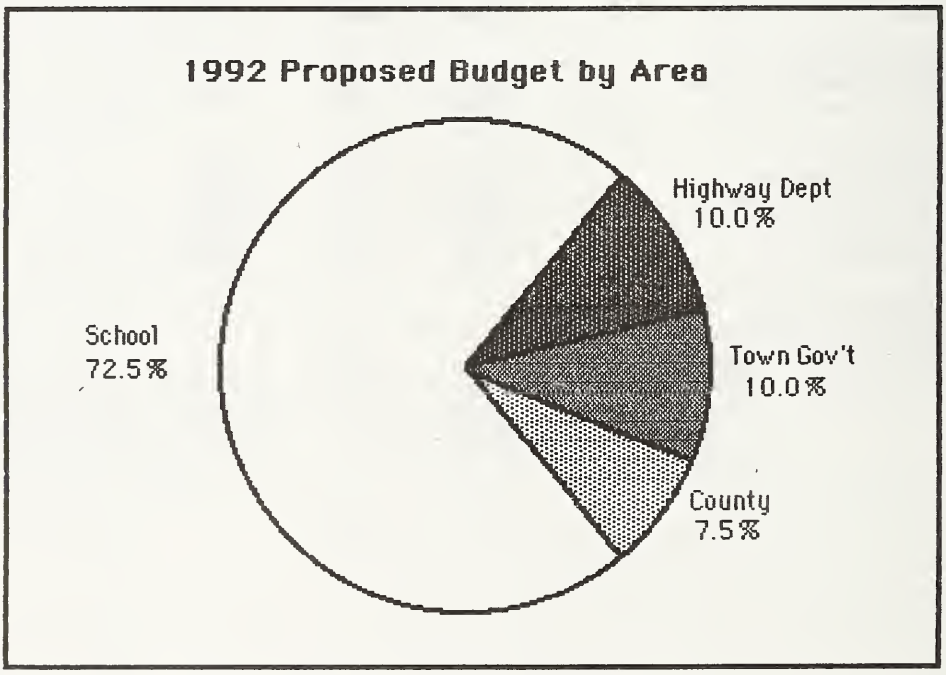
Budget / Comparative Statement

EXPENSES	Carry Over from 1990	Approp. 1991	Expended 1991	Under(Over) spent	Carry Over to 1992	Approp. 1992
GENERAL GOVERNMENT						
Town Officers Salaries		4,700	4,552	148		12,000
Town Officers Expenses		25,500	25,608	(108)		23,410
Election Expenses		500	328	172		600
Cemetery		2,100	2,222	(122)		2,100
Government Buildings		13,500	11,816	1,684		12,500
Property Appraisal		8,000	3,112	4,888		3,500
Planning & Zoning		1,500	613	887		750
Legal Expenses		1,000	75	925		500
Advertising		180	349	(169)		350
SW Regional Planning Article		535	535	0		535
Tax Maps		1,500	1,000	500		1,000
PUBLIC SAFETY						
Police Dept. Article		2,500	2,199	301		2,500
Fire Dept. Article		5,000	4,897	103		5,000
HIGHWAYS, STREETS & BRIDGES						
Roads: Labor Article		58,000	63,943	(5,943)		
Roads: General Expenses Article		57,750	50,275	7,475		
Roads: Combined Article						116,000
Streetlighting		350	449	(99)		450
SANITATION						
Keene Landfill Article		942	0	942		0
Solid Waste Dist Article		843	843	0		0
HEALTH						
HHCCS/MFMHS Articles		2,344	1,079	1,265		2,335
Ambulance Article		3,500	2,272	1,228		3,000
Animal Control		100	0	100		100
WELFARE						
General Assistance		2,000	0	2,000		2,500
Juvenile Assistance		500	0	500		0
CULTURE & RECREATION						
Library Article		7,807	5,747	2,060		8,552
Patriotic Purposes		400	324	76		350
Old Home Day		350	350	0		350
DEBT SERVICE						
Int. Exp: Tax Antic. Notes		3,000	0	3,000		3,000
CAPITAL OUTLAY ARTICLES						
Town Hall Grant ('92)						5,000
Fire Dept Radios ('92)						2,000
Gravel ('92)						35,000
Road Rake ('92)						2,400
Salt Shed ('92)		0	0	0		2,000
Police Radio ('91)		2,000	1,600	400		
Fire Generators/Lights ('91)		2,500	1,894	606		
Roads Asphalt ('91)		8,000	8,289	(289)		
Complete Town Barn ('91)		3,000	3,195	(195)		
Fire Alarm for Town Barn ('91)		1,000	524	476	476	
2-way Radios ('90)	650	0	745	(95)		
Town Barn ('90)	(1,725)	0	1,242	(2,967)		

OPERATING TRANSFERS OUT						
Payments to Cap Res Funds						
'91 articles		26,000	26,000	0		
'92 articles						13,002
MISCELLANEOUS						
Insurance	0	18,000	19,087	(1,087)	0	19,500
SUBTOTAL	(1,075)	264,901	245,164	18,662	476	280,284
OTHER						
County		86,362	86,362			88,000
School	359,768	711,367	670,118	401,017	401,017	848,350
Overlay (Abatements & Discounts)		5,879	4,865	1,014		5,000
Tax Sales	0	69,208	69,208	0	0	75,000
TOTAL	358,693	1,137,717	1,075,717	420,693	401,493	1,296,634

REVENUES	Carry Over from 199	Estimated	Received	Excess/ (Shortage)	Carry Over to 1992	Estimated for 1992
TAXES						
Property Taxes	173,426	878,359	923,849	(127,936)	188,934	1,088,222
1990 Taxes Bought by the Town		69,208	69,208	0		75,000
Yield Taxes	281	5,000	5,387	106		5,000
Int. & Penalties		9,000	17,275	8,275		14,000
Land Use Change Tax	3,224	2,000	9,125	3,901	4,175	3,000
INTERGOV'T REV - STATE						
Shared Rev. Block Grant		16,000	24,637	8,637		20,000
Highway Block Grant		21,102	21,102	0		21,782
Supplemental Block Grant			(687)	(687)		
GEO Grant			800	800		5,800
LICENSES & PERMITS						
Motor Vehicle Permit Fees		33,000	36,326	3,326		34,000
Dog Licenses		350	448	98		400
Permits, Filing fees, Etc		1,200	2,440	1,240		2,000
CHARGES FOR SERVICES						
Income from Depts: Cemetery		500	375	(125)		350
Rental of Town Property		5,000	4,990	(10)		5,000
MISCELLANEOUS REV						
Interest on Deposits		3,000	6,368	3,368		3,000
Sale of Town Property		1,000	702	(298)		1,000
NHMA Ins. Trust Div.		200	777	577		500
Miscellaneous		400	765	365		500
Insurance Settlement		3,500	4,700	1,200		0
OTHER FINANCING SOURCES						
Withdrawals - Cap Res Funds		0	0	0		7,400
Cemetery Trust Fund Interest		680	701	21		680
Interest: Other Trust Funds	0	9,000	7,954	(1,046)	0	9,000
TOTAL	176,931	1,058,499	1,137,242	(98,188)	193,109	1,296,634





Notes: School includes revenue offsets,
others do not include revenue offsets.
Town Gov't includes all Capital Reserve amounts.

STATEMENT OF APPROPRIATION OF TAXES ASSESSED
1991

Total Town, School & County Appropriations		997,723
Less estimated credits		113,838
Total		883,885
Less reimbursements: business profits tax		11,405
Total		872,480
War Veterans Credit	3,750	
Overlay	5,879	
	9,629	9,629
Gross Property Taxes		882,109
Veterans Credit		3,750
Net Property Tax Commitment		878,359

SUMMARY OF INVENTORY VALUATION
1991

Land	6,442,857	
Land-Current Use	341,926	
Buildings	11,237,770	
Mobile Homes	47,450	
Public Utilities	291,017	
Total Valuations Before Exemptions		18,361,020
Less Exemptions: RSA 72:39 & 72:43A	60,000	
Total Exemptions Allowed		60,000
Net Valuation for Tax Computation		18,301,020

Tax Rate per $1,000 valuation: $48.20
(Town: $9.70 County: $4.67 School: $33.83)

SCHEDULE OF TOWN PROPERTY

DESCRIPTION		AMOUNT
Town Hall	land & building	100,000
	furniture & equipment	5,000
Library	land & building	21,400
	furniture & equipment	7,000
Fire Dept.	land & building	11,055
	furniture & equipment	100,000
Highway Dept.	land & building	60,000
	furniture & equipment	95,000
School	land, building & equipment	600,000
Old Brick Schoolhouse	land & building	66,050
Hale Dam Site	land	200
City Hill (Black Top)	land	4,450
Other land & buildings		23,600
	TOTAL	1,093,755

BALANCE SHEET
as of December 31, 1991

ASSETS

Cash		
In hands of Treasurer	197,099	
In hands of Officials	0	
Total Cash		197,099
Capital Reserve Funds		
Road Equipment	44,347	
Dump	12,536	
School District	12,989	
Town Hall/Schoolhouse	40,054	
Fire Equipment	33,846	
Police Equipment	233	
Fire Station	4,373	
Property Appraisal	9,425	
Total Capital Reserve Funds		157,803
Total Trust Funds (Cemetery and Library's)		11,975
Total Amounts Due to the Town		
Unredeemed Taxes:		
(a) Levy of 1990	47,521	
(b) Levy of 1989	25,817	
Total Unredeemed Taxes		73,338
Uncollected Taxes		
Levy of 1991 - Property	115,595	
Levy of 1991 - Land Use Change	4,175	
Total Uncollected Taxes		119,770
TOTAL ASSETS		559,985

LIABILITIES

Accounts Owed by the Town		
Unexpended Balance of Special Appr	476	
School District Tax Payable	401,017	
Total Accounts Owed by Town		401,493
Total Capital Reserve Funds		157,803
Total Trust Funds (Cemetery and Library's)		11,975
Total Liabilities		571,271
Fund Balance - Current Surplus (Deficit)		(11,286)
GRAND TOTAL		559,985

CHANGES IN FINANCIAL CONDITION

Fund Balance December 31, 1990	30,733
Fund Balance December 31, 1991	(11,286)
Change in Financial Condition	(42,019)

TAX COLLECTOR'S REPORT*
Levy of 1991
Calendar Year 1991

	DR	
Taxes committed to Collector		
Property taxes	870,937	
Land use change tax	10,076	
Timber yield tax	5,106	886,119
Added property taxes		276
Overpayments		65
Interest, fees & costs collected		1,195
	Total debits	887,655

	CR	
Remittances to Treasurer		
Property taxes	754,802	
Land use change tax	5,901	
Timber yield tax	5,106	
Interest, fees & costs collected	1,195	
Overpayments	65	767,069
Abatements of property taxes		816
Uncollected taxes as of 12-31-91		
Property taxes	115,595	
Land use change tax	4,175	119,770
	Total credits	887,655

*All figures to nearest dollar

TAX COLLECTOR'S REPORT*
Levy of 1990
Calendar Year 1990

DR

Taxes committed to Collector		
Property taxes	125,331	
Land use change tax	3,224	
Timber yield tax	281	128,836
Overpayments		503
Interest, fees & costs collected		6,359
	Total debits	135,698

CR

Remittances to Treasurer		
Property taxes	125,082	
Land use change tax	3,224	
Timber yield tax	281	
Interest, fees & costs collected	6,359	134,946
Abatements of property taxes		752
	Total credits	135,698

*All figures to nearest dollar

SUMMARY OF TAX LIEN ACCOUNTS*
Year ending December 31, 1991

DR	1990	Levy of 1989	1988
Unredeemed tax liens as of 1-1-91		29,011	19,085
New tax liens in 1991	69,208		
Interest collected in 1991	1,396	623	6,840
Collection costs repaid in 1991	457	118	288
Total debits	71,061	29,752	26,213
CR			
Redeemed tax liens in 1991	21,687	3,194	19,085
Interest & costs collected in 1991	1,853	741	7,128
Unredeemed tax liens as of 12-31-91	47,521	25,817	0
Total credits	71,061	29,752	26,213

*All figures to nearest dollar

UNREDEEMED TAX LIENS **
AS OF 12-31-91

	1990	1989
Buschbaum, Jon C & Robin	1999.84	
DeMartelly, Michael & Elizabeth	2348.99	
Geddes, Paul K	2982.49	
Hutchins, Claude W, & Anna May, & Geo Navish	1306.76	1202.27
Hutchins, Jr, Claude W & Cynthia J	1881.71	
Hutchins, Clyde Walter	721.35	185.88
Hutchins, Nelson & Tara	377.16	
Laughlin, Christopher & Desmond, Michael	3185.29	
Lyon, Ronald E & Josette P	56.13	
Matheson, Evan & Cynthia	4116.26	3879.11
McCormick, Ronald G & Helen E	611.05	
McGiffin, James L & Jane D	5356.52	3010.71
Murdough (Estate), Theodore F	553.50	498.17
Owners unknown	110.86	
Quigley, Terrence G & Martha L	441.19	401.96
Romano, Sanda R	3429.91	
Struthers, Jr, Parke H	1201.18	1056.37
Suttenfield, William c	2970.99	2758.47
Tolman, Ethan C & Pamela J	13,831.70	12,824.56
Williams, Dennis C	38.04	0
Total outstanding liens	47,520.92	25,817.50

**Plus interest and costs

SUMMARY OF UNCOLLECTED TAXES*
Levy of 1991
As of December 31, 1991

Property Taxes

Ames, Anne V	1,212.00
Brewster, Benjamin O	1,430.00
Buschbaum, Jon C & Robin	2,030.00
Carter, Diane H	922.00
Chase, Philip S & Nancy A	826.00
Coblentz, conrad S & Pamela	10.95
Collins, Jr, Maurice W,	1,553.84
Curtis (Estate), Robert A	63.00
DeMartelly, Michael & Elizabeth S	4,036.05
DeMartelly, Geraci & Nelson	723.00
Derby, Lewis E & Laurie J	1,594.00
Descoteaux, Richard E & Elsie	709.63
Dickie, Gordon H & Chartier, Laurie L	4,584.00
Feldman, Stanley & Bella	11.88
Ferguson, Ronald R & Sandra H	1,723.00
Gagne, Peter C	407.00
Geddes, Paul K	2,957.00
Geraci, Philip & Johanne	2,885.00
Gilbert, Stephen	750.00
Gleason, Sylvia H	762.00
Granite Lake Realty Corp	3,427.00
Hanchett, Shane & Jackie-Beth	3.00
Harrison, Peter C	2,046.44
Hersey, Karen	1,604.00
Hutchins, Jr, Claude W & Cynthia J	2,008.00
Hutchins, Claude W & Anna May & George Navish	1,301.00
Hutchins, Clyde Walter	832.00
Hutchins, Nelson & Tara	935.00
Hutchins, Ricky & Deborah	600.00
Hutchins, Victor	728.00
Hutchins, Agnes Z & Walter	292.00
Kapazwiewski, William	1,012.00
King, E Stephen	1,911.00
Landfair, H William & Sharon L	2,545.25
Laughlin, Christopher & Desmond, Michael	3,533.00
Laughlin, Nadine	2,909.00
Mackey, Richard J	912.00
Madden, Kermit & Sally	107.19
Makris, Dan & Nia	841.00
Martin, Leslie & Wendy	423.14
Matheson, Evan & Cynthia	4,159.00
McCormick, Ronald G & Helen E	1,751.00
McGiffin, James L & Jane D	5,439.00
McLanahan, David	27.00
Michelewicz, Gary & Caren	1,160.00
Miner, Bonnie L	703.00
Murdough (Estate), Theodore F	528.00
Murphy, Brian F & Patricia F	535.00
Owner unknown	80.00

Quigley, Terrence G & Martha L	384.00
Robinson, Robert E	1,358.00
Rocconi, Mark & Diane	870.00
Roloff, Jr, Donald & Margaret	362.00
Romano, Sanda R	3,508.00
Schillemat, Duane & Katherine M	1,172.00
Smith, Dennis W & Delore V	325.00
Smyth, Jr, Gordon H & Lynne F	1,544.22
Sparling, Doreen	1,303.00
Stretch, Marc S & Nancy A	8.70
Struthers, Alfred M & Joyce	4,674.00
Struthers, Jr, Parke H	1,132.00
Stumacher, Eric	3,147.00
Suplee, John W & Barbara A	916.00
Suttenfield, William C	3,033.00
Szlapinski, Alfred	546.00
Teeter, Steven C & Lorna M	2,946.00
Tolman, Ethan C & Pamela J	13,466.00
Tolman, Stacia	16.00
Upton (Heirs), Frank E	689.00
Warner, Don C	1,152.00
Warner, Sally A & Grace E	737.00
Williams, Dennis	764.00
Total due	115,595.29

Land Use Change Tax

Bell, Penny D	2,000.00
Creamer, Beverly A	1,800.00
Schillemat, Jr, Edward R & Rita A	375.00
Total due	4,175.00

*plus interest and costs

Town Treasurer's Report
for year ending December 31, 1991

Town Sexton		5,365.00
Rental of Town Buildings	4,990.00	
Sales of Cemetary Lots	375.00	
Town Clerk		37,810.00
Motor Vehicle Permits	36,326.00	
Boat Permits and Registrations	26.00	
Titles	210.00	
Dog Licenses	447.50	
Marriage Licenses	120.00	
Candidate Filing Fees	9.00	
UCC Statements	135.00	
Wetlands Application	5.00	
Research and/or Copy Vital Records	120.00	
Sale of Checklist	20.00	
Article of Agreement	3.00	
Rabies Clinic	288.00	
Return Rabies Clinic Bank	50.00	
Overpayments	0.50	
Less Checks Returned for Insufficient Funds	(631.00)	
Repayment of Returned Checks	631.00	
Returned Check Charge	50.00	
Boat Agent		579.92
Boat Fees	579.92	
Selectmen		7,073.27
Planning Board Fees	361.00	
Applications for Current Use	80.00	
Zoning Board of Adjustment Fees	100.00	
Building Permits	266.00	
Pistol Permits	36.00	
Space Heater Permit	2.00	
1990 Cable TV Revenue	8.98	
Miscellaneous Income	10.88	
Sale of Town Material	701.59	
Police Dept. Report Fees	30.00	
NHMA Insurance Dividend	776.82	
Insurance Claim	4,700.00	
Tax Collector		955,701.56
1991 Property Tax	754,801.71	
1991 Property Tax Interest and Costs	1,155.14	
1991 Yield Tax	5,387.20	
1991 Yield Tax Interest and Costs	52.55	
Current Use Change Tax	9,124.79	
Current Use Change Tax Costs	224.43	
1990 Property Tax	125,082.41	
1990 Property Tax Interest and Costs	6,121.88	
1990 Tax Liens Redeemed:		
Amount of Lien	21,686.60	
Interest and Costs	1,852.82	

1989 Tax Liens Redeemed:		
Amount of Lien	3,193.77	
Interest and Costs	740.22	
1988 Tax Liens Redeemed:		
Amount of Lien	19,084.61	
Interest and Costs	7,128.43	
Overpayments	65.00	
Prepaid Taxes	0.00	
Less Checks Returned for Insufficient Funds	(2,190.00)	
Repayment of Returned Checks	2,190.00	
Returned Check Charge	0.00	
Fleet Bank		6,339.01
Interest on Now Account	6,368.27	
Bank Error	(0.06)	
Less Check Printing	(19.20)	
Less Returned Check Charge	(10.00)	
Trustees of Trust Funds		2,208.04
Cemetery	700.63	
Closed 1984 Property Trust Fund	1,507.41	
State of New Hampshire		47,632.43
Block Grant	45,738.56	
Supplemental Block Grant	(686.91)	
Local Share APTD Recovery	1,742.50	
Fire Training	38.28	
Energy Grant	800.00	
TOTAL		1,062,709.23

Beginning Balance	210,106.88
Total Receipts	1,062,709.23
Total Available	1,272,816.11
Less Selectmen's Orders Paid	(1,075,716.92)
Ending Balance	197,099.19

Prepared by John B. Wright, Town Treasurer, January 27, 1992

REPORT OF TRUST FUNDS

Name of Fund	Principal Balance Beg. '91	New Funds Created	Principal Expended	Balance End of 1991	Income Balance Beg. '91	Income During 1991	Income Expended 1991	Balance End of 1991	Total of Principal & Income
CEMETERY FUNDS									
Various	10,975			10,975		701	701		10,975
OTHER FUNDS									
Henry Melville (Library)	1,000			1,000	5	57	62		1,000
Nelson Property	1,015		1,015	0	413	80	493	0	0
CAPITAL RESERVE									
'45 Road Eqpt.	22,312	20,000		42,312	0	2,035	0	2,035	44,347
'72 Dump	4,000			4,000	7,785	751	0	8,536	12,536
'72 School Dist. (bldg const/acq)	12,271			12,271	0	718	0	718	12,989
'75 Town Hall/ Brick Schoolhouse	21,195	5,000		26,195	11,586	2,273	0	13,860	40,054
'79 Fire Eqpt	11,712	20,000		31,712	728	1,406	0	2,134	33,846
'85 Police Eqpt	221			221	0	12	0	12	233
'88 Fire Station	2,000	2,000		4,000	177	196		373	4,373
'90 Revaluation	6,000	3,000	0	9,000	0	425	0	425	9,425
TOTALS	92,700	50,000	1,015	141,686	20,694	8,655	1,255	28,094	169,779

LIBRARIAN'S REPORT

1991 was a difficult year for the Library due to Patty Packard's illness and her death in September. She is greatly missed by everyone. I tried to keep the Library running as Patty had. We continued story hour every other Monday during the school year. An average of eight children attended for stories and refreshments. Joann helped me the first five months, then Denise Kearns volunteered in September. Thanks to them both for their help.

Twenty children participated in the summer reading program, "Whales and Dolphins". Each child got stickers for the books they read, and then made a poster at the end. Andrew Tuttle placed first and Angela Descoteaux second.

Many thanks to Celia Weichert, Roberta Wingerson, my two daughters, Pat Thompson and Joann, Donna Kidd, Elaine Giacomo and Kris Finnegan, who started working one or two days a week in October until she was chosen as the acting Librarian in mid-January. Thanks also to Joyce Struthers for taking books and mail to Patty for cataloging, then returning them to the library, and to Anne Ames, Keith Reagan and Mary Davis for all the help cataloging books after Patty's death.

There were five Trustee meetings during the year.

Many thanks to all who gave periodicals and books to the Library, and to those who donated books for the Library Book Sale in August. A special thanks to The Friends of the Library for their donation of money to buy new books.

A very special thanks to all those who have donated money in Patty Packard's memory toward the new Library addition.

Number of volumes in Library December 31, 1990	4,755
Purchases	91
Gifts	29
Total	4,875
Withdrawn from Library	29
Number of volumes in Library December 31, 1991	4,864
Circulation from Library	
Adult non-fiction	167
Adult fiction	925
Juvenile	2,158
Periodicals	61
Records and tapes	140
Books to School	368
Total circulation	3,819

Upon the request of library patrons, 11 books were borrowed through Inter-Library Loan. I did the pick up and return to the Keene Public Library.

Respectfully submitted,
Joan A. Warner
Substitute Librarian

OLIVIA RODHAM MEMORIAL LIBRARY

Receipts	
Balance as of January 1, 1991	3,875.75
Dividends from Am. Tel. & Tel.	557.24
Town of Nelson Appropriation	5,204.66
Interest from Henry Melville Trust Fund	61.73
Money from sales of Books and Brochures	44.15
Monies from fines and donations	48.68
Friends of the Library	400.00
	10,192.21
Payments	
Librarian (paid from Library account)	432.00
Sub Librarians (paid from Library account)	2,039.98
Librarian's Expenses and Supplies	711.05
N.H. Library Assoc. and Trustee's dues	70.00
Books and Magazines	1,870.35
Encyclopedia-Crolier Educational	618.00
New England Telephone	340.45
	6,081.83
Balance as of December 31, 1991	4,110.38
Monies Paid by Town	
Sub Librarians	465.47
Fleet Bank - Withholding	77.06
	542.53

REPORT OF THE CEMETERY BOARD

In addition to the usual tasks necessary for the proper upkeep of a cemetery, storms such as hurricane Bob caused damage and subsequent clean-up, as well as heavier raking than usual. Several field stones were removed and the ground was leveled off to make mowing easier. Both gates were scraped and painted. Three services were held at the cemetery this year.

Our sexton, Win French, is requesting the sum of $2,200.00 for cemetery maintenance in 1992.

Respectfully submitted,

Teri Upton
Donna Shangraw
Al Struthers
Winston H. French
Kathy Blaudschun

REPORT OF THE CONSERVATION COMMISSION

The Nelson Conservation Commission has had an active year addressing environmental concerns in the town. In addition to the regular conservation issues which were referred to us, the Commission has completed videotaping the shore lines of Granite Lake, Silver Lake and Lake Nubanusit to establish a baseline against which any changes involving conservation issues can be measured.

Meetings are held at 7:30 p.m. on the second Tuesday of each month at the Old Brick Schoolhouse. If you have any questions or environmental problems, please come to one of our meetings or contact an NCC member. We would like to expand our membership, so if protecting the environment is important to you, let us hear from you.

Nelson Conservation Commission
Bud French, Chairman
Barbara Fraser
Jim Jarvela
Dennis Shangraw
Bert Wingerson

REPORT OF THE NELSON FIRE CHIEF

NELSON FIRE LOG

Rescues	5	Chimney fires	3
Car	1	LP gas	1
Electrical	1	Alarm problems	1
Mutual Aid	2	False alarm	1

Our call level was about normal this past year. Residents must keep up their good work in maintaining a conscientious level of fire safety. Support continues for scouting organization efforts to teach the children about the fire department and fire safety. Care should be taken with all aspects of fire use. Remember: you need a fire permit in order to burn anything outdoors, even if it is raining. The only exception is if there is snow cover and even then, it is a courtesy to report your intentions to the Fire Chief or one of the Forest Fire Wardens, in order to prevent misunderstandings. If any building is to be purposely burned, please notify us, as state and federal laws must be followed in such cases. Among other things, shingles and tar paper, electrical wiring and any hazardous materials must be removed prior to burning. If the fire department is called to a fire due to an illegal burn, a burn out of control, or a burn about which a complaint has been made, the person responsible for the fire can be charged for the costs of bringing the fire under control.

As always, we are in need of new members and I encourage interested persons to consider joining the Fire Department. In this day and age, it is difficult to be a volunteer, but it benefits both the person and the town. A local Fire Department helps keep your insurance rates lower.

I'd like to thank all the active members for their continued effort and support. To report a fire or other emergency, call **352-1100.**

Respectfully,
Rick Lothrop, Fire Chief

FIRE PERMITS

As stated in New Hampshire state law (RSA 224:27B), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, ***without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."***

Burning may be done before 9 a.m. or after 5 p.m. If it is necessary to burn during the day for commercial purposes, a special permit is required from the state Forest Ranger. It is also possible to burn during the day if it is raining, however, a written permit is still required. Written permission is required if an individual wishes to burn on land belonging to someone else, as well. If individuals wish to burn in an incenerator, a seasonal permit may be issued, but the burning must still be done before 9 a.m. or after 5 p.m. In Nelson, there is no charge for these permits at this time.

Permits may be obtained from:

Bob West	Murdough Hill Rd	847-9759
Rick Lothrop	Murdough Hill Rd	847-9045
Charlie Lang	Murdough Hill Rd	847-3277
Bud French	Town Barn	847-9705

REPORT OF THE POLICE DEPARTMENT

Motor Vehicle Accidents	13
Burglaries	1
Burglaries (false alarm)	16
Disputes between neighbors	2
Domestic disputes	1
Mutual Aid calls	6
Dog calls	9
Complaints about hunters	4

I would like to say is "Thank you" to Officer Mike Blaudschun for taking care of my duties for several months during my recent illness and recovery.

Due to their increasing numbers, home security systems are becoming a growing problem, as indicated by the number of false alarms above. The Nelson Police Department requests that all owners of such systems make sure they are properly maintained.

For assistance, call Mutual Aid in Keene at 352-1100, 24 hours a day.

REPORT OF THE TOWN CLERK

Paid to the Treasurer:

Transaction	Number	Receipts
Vehicle registrations	658	36,326.00
Titles	105	210.00
Dog licenses	102	448.00
Marriage licenses	3	120.00
Candidate filing fees	9	9.00
UCC statements	9	135.00
Articles of Agreement & Wetland Applications	3	8.00
Research/copy Vital Records, miscellaneous copies	18	120.00
Sale of checklist	1	20.00
Rabies Clinic		288.00
Return of Rabies Clinic Bank		50.00
Boat permit & registration	1	26.00
Total Transactions	909	
Total Paid to Treasurer		37,760.00

Paid to the Clerk:

Transaction	Receipts
Vehicle registrations	172.50
Titles	42.00
Dog licenses	1.00
Marriage licenses	7.00
Vital Records filing fees	6.00
Research/copy Vital Records	15.00
Clerk as Boat Agent	9.00
Total Paid to Clerk	252.50

As in past years, there will be a rabies clinic held in the Nelson Town Hall in the Spring. Both cats and dogs from any area towns may be vaccinated for rabies and distemper. Town Clerks from Nelson, Harrisville, Stoddard and Sullivan will be there so that residents of those towns may register their dogs at the same time. Watch for ads in the newspaper and posters about the clinic which will announce the date, time and vaccination fees to be charged.

REPORT OF THE BOAT AGENT

Number of boats registered: 26	
Fees forwarded to DMV	380.00
Fees retained by town	216.92
Fees paid to boat agent	9.00
Total fees paid to Treasurer	605.92

VITAL STATISTICS -- 1991

BIRTHS

DATE	PLACE	NAME	PARENTS
24 Jan	Nelson	Abby Fiina Giffin	Sienna Vale Merrifield John Henry Giffin, III
5 Feb	Peterborough	Oliver William Mednick	Elisabeth Ann Street Terry Alan Mednick
10 Jun	Peterborough	Michayla Lynn Newcombe	Carol Margaret Faulkner Thomas Bower Newcombe
1 Aug	Keene	Alina Pearl Michelewicz	Caren Lynn Barrett Gary Wayne Michelewicz
23 Aug	Peterborough	Johathan Slade Bower	Heather Jeanne Miner David Lloyd Bower
26 Oct	Peterborough	Paul John Coblentz	Pamela Dianey Ryan Conrad Sidney Coblentz
15 Nov	Keene	Colby Edward Plaisted	Rene Paquette Edward Rodney Plaisted, Jr.

MARRIAGES

DATE	PLACE	NAME	RESIDENCE
9 Feb	Nelson	Frankie Ellen Brackley	Nelson
		Harvey Eben Tolman	Nelson
14 Sept	Marlborough	Stephanie A. Lamothe	Nelson
		Harold W. Arkinson, Jr.	Nelson
21 Sept	Peterborough	Jana Elizabeth Howe	Nelson
		David Lawrence Stone	Nelson

DEATHS

DATE	PLACE	NAME	PARENTS
13 Jan	Nelson	Barbara B. Flint	Annie Decker Henry R. Backes
3 Jun	Keene	Ruth M. Staples	Mabel Gibson Bernard Richardson
8 Sept	Keene	Miriam Hardy	Nellie Severy Edwin Hardy
25 Sept	Hanover	Robert E. Robinson	Janet Palmer Robert E. Robinson, Sr.

REPORT OF THE ROAD AGENT

Brush cutting continued on Center Pond Road, Conrad Road, Tolman Pond Road, City Hill Road, and Old Towne Road. To dispose of brush this year, we rented a chipper and blew the chips onto the banks. Brush cutting is basic to road maintenance. Clear road shoulders improve visibility and therefore improve safety. Clear road shoulders also improve drainage, reducing washouts, improving sun penetration, drying out icy or muddy situations and give us a place to push snow in winter.

We made out well in our sealing project. We covered all the paved roads that we intended to, plus we were able to do a bandaid fix to about 1/2 mile of Murdough Hill Road. This consisted of a sand mix to fill large cracks in the road surface.

We also purchased a tractor this year. It will be used to pull the road rake and to mow road shoulders. Previously, these jobs have been subcontracted or done with rented equipment. Due to a terrific deal on the tractor, we expect a very short turn around on return on our investment.

The road department articles for 1992 are for very practical and important equipment. There is also an article to crush gravel at the pit behind the Town Barn. These articles are designed to save the town money on road maintenance in the long term. The gravel crushing project seems like a lot of money up front, but actually saves the town roughly $5.00 per yard in material costs. The road rake will allow better maintenance of our gravel roads, especially during mud situations (which are not only in the spring). It will extend the life of the tow-behind road rake, which is well worn. The salt shed addition will be a time and labor saver for the town crew and will be designed to store the sanders in the summer. This structure is also an effort on our part to be environmentally responsible by reducing salt runoff into the stream next to the Town Barn.

For 1992, the road department has drafted a budget that is in line with the economic times. Despite a new $8,000 federal requirement for mandatory FICA and medicaid contributions, the general budget was kept almost flat by making cuts in other areas. We intend to cut back on summer help this year, but the priority of keeping up the ongoing battle with Mother Nature will continue with regard to:

* Equipment maintenance
* Maintaining and improving road drainage
* Using quality materials on <u>all</u> of our roads
* Bridge maintenance
* Brush control

Below is a table showing the road maintenance equipment owned by the town.

EQUIPMENT	USES	ESTIMATED VALUE
1986 Grader	Plows snow, wings snow banks, shim work on pavement, ditch work, grading	$70,000
1977 8yd. Heavy Duty Dump Truck IH 2050	Hauls gravel, sand, fill and hot top, plows snow, sands roads, used for other maintenance	$8,000
1982 Medium Duty Ford 600 Dump Truck	Hauls gravel, sand, fill, hot top and brush, plows snow, sands roads, used to check roads and for other maintenance	$2,500
1978 Light Duty Dodge Pickup	Hauls brush and trash, sands roads, plows snow, pulls road rake, used for odd jobs	$2,000
1978 Clark 45D Loader	Loads trucks, moves equipment and snow, cleans ditches, used as a wheel barrow	$12,000
John Deere 401B Tractor	Mows sides of roads, pulls road rake	$4,000

Please exercise caution and discretion during severe storms. Manpower and equipment limitations prevent us from being everywhere at once. Your updates on road conditions are welcome. We check the answering machine frequently during storms. If you discover a situation that needs attention, please call the Town Barn and leave a message, rather than assume we already know about it. After you've left a message, please be patient, as we may be working on a worse problem somewhere else in town.

The working of the road department continues with great thanks to the help of Mike Tarr and Frank Ball.

Remember that there is winter sand available at the Town Barn for use by Nelson residents on their own personal driveways.

Sincerely,
Winston O. (Bud) French
Town Barn: 847-9705

1991 HIGHWAY EXPENDITURES

A-CHAIN SAW		
CHARLES BEAUREGUARD BUILD. SUPP	10.12	
STEVE FELLOWS	69.00	
TAYLOR RENTAL	47.30	
		126.42
C-BRIDGES		
TUCKERS	405.00	
		405.00
D-LOADER		
Chadwick-BaRoss	72.33	
Power Products	17.91	
PRECISION MACHINE RAY HUBER	10.00	
S&J Auto Parts Inc.	12.89	
SAS Auto Parts	116.51	
Tucker's Welding	143.00	
		372.64
E-GRADER		
ALEX BLACK	350.00	
SAS AUTO PARTS	74.37	
		424.37
F-INTERNATIONAL DUMP T		
ALLCOMM	25.00	
BB CHAIN CO	395.50	
Donavan	56.49	
GOODYEAR AUTO SERVICE	54.00	
Hayes Car & Truck Repair	271.41	
Hill's Welding & Machine	180.70	
Liberty Internat. Truck	29.97	
MICHAEL TARR	150.00	
RALPH'S TRUCK WORLD	1,727.90	
RN JOHNSON	60.00	
S & J Auto Parts	59.79	
SANEL ENTERPRISES	20.88	
SAS AUTO PARTS	424.78	
TIRE WAREHOUSE	892.32	
TRI STATE AUTOMOTIVE SERVICE	78.46	
		4,427.20
F1-FORD DUMP TRUCK		
ALLCOMM	25.00	
DONOVAN SPRING CO.	427.74	
EW SLEEPER CO	6.16	
GRAPPONE TRUCK CENTER	136.46	
Hayes Car & Truck Repair	1,344.93	
HILLS WELDING AND MACHINE SHOP	32.80	
PB&W	34.61	
SAS AUTO PARTS	89.68	
		2,097.38

F2-TRUCK		
ALLCOMM	25.00	
ATLANTIC, PLOW BLADE	57.94	
FEDERAL SURPLUS PROPERTY	30.00	
Hayes Car & Truck Repair	1,079.65	
Hill's Welding & Machine Shop	87.20	
Hydraulic Jack	206.00	
JOHNSON MOTOR PARTS	47.07	
Micheal Tarr	500.00	
O'Connell Oil Assoc.	24.35	
SAS AUTO PARTS	471.92	
		2,529.13
G-SANDER		
CITY OF KEENE	700.00	
EW SLEEPER CO	6.16	
Hill's Welding	86.80	
HOWARD P FAIRFIELD INC	7.01	
SAS AUTO PARTS	215.60	
TUCKERS	53.00	
		1,068.57
H-GRAVEL		
A E HILL CONSTRUCTION CO	3,964.50	
ARTHUR WHITCOMB INC	436.02	
JAMES DAVENPORT	678.00	
LAND CONTRACTORS INC	1,128.35	
Philip and Wade Paight	1,347.50	
		7,554.37
I-TOOLS & MISC		
Agway- Farm Home Garden	97.85	
ALLCOMM	73.50	
BELLETETES	17.09	
Delbert Downing, Chairmen Wetlands	50.00	
ELECTRO MOTIVE	140.80	
FEDERAL SURPLUS PROPERTY	108.50	
GOODYEAR AUTO SERVICE	112.80	
Hamshaw Lumber	326.00	
HORSE AND BUGGY FEEDS	51.90	
Lawson Products, Inc.	145.80	
PB&W	235.60	
PB&W	39.75	
PRODUCTS INC.	52.66	
Road Agent Assoc.	20.00	
S &J AUTO PARTS	84.06	
SAS Auto Parts	67.37	
TREASURER STATE OF NH	90.00	
UNIVERSITY OF NH	20.00	
W.L. Bourassa Disposal Inc.	40.50	
WINSTON O FRENCH	329.96	
		2,104.14

J-PARTS & INVENTORY		
BELLETETES	25.16	
Cleveland cotton Products	82.98	
FARM PETROLEUM OCONNEL OIL	262.40	
FEDERAL SURPLUS PROPERTY	82.00	
HILLS WELDING AND MACHINE SHOP	135.80	
LAWSON PRODUCTS	346.46	
O'Connell Oil Assoc	819.37	
SAS AUTO PARTS	838.18	
		2,592.35
K-CULVERTS		
BURTCO	837.92	
HIGHWAY STEEL	156.00	
Penn Culvert Co.	27.21	
		1,021.13
N-GAS		
Agway	2,299.91	
		2,299.91
O-DIESEL		
Agway	2,031.13	
		2,031.13
P-SAND		
JAMES DAVENPORT	966.00	
Winston O French	300.00	
		1,266.00
Q-SALT		
AKZO SALT INC.	2,438.54	
		2,438.54
R-EQUIPMENT RENTAL		
ETHAN TOLMAN	1,551.00	
JON E FARWELL	1,160.00	
MIKE TARR	45.00	
MONADNOCK RENTAL INC.	700.00	
NEW ENGLAND EQUIPMENT CO.	650.00	
RON REED	50.00	
WINSTON O FRENCH	3,255.00	
		7,411.00
S-TRACTOR		
CHESHIRE TIRE CENTER	89.54	
FEDERAL SURPLUS PROPERTIES	800.00	
KEATS INC.	95.49	
RN JOHNSON	1,084.67	
SAS AUTO PARTS	97.78	
TOWN OF MARLBORO	500.00	
TST EQUIPMENT	391.96	
		3,059.44

T-CALCIUM CHLORIDE		
AI EL CHEMICALS INC	2,342.40	
		2,342.40
U-WELDING		
Merriam-Graves	1,809.31	
NORTHEAST AIR GAS INC	320.94	
		2,130.25
V-PAVING		
Arthur Whitcomb Inc.	181.30	
BELLETETES	89.90	
FRANK W WHITCOMB	498.42	
		769.62
W-PLOW		
ATLANTIC PLOW BLADE	950.78	
		950.78
X-YORK ROCK RAKE		
PB&W	60.89	
		60.89
Z2-PHONE		
NEW ENGLAND TELEPHONE	792.47	
		792.47
TOTAL GENERAL HIGHWAY EXPENSES		50,275.13
HIGHWAY LABOR:		
INSURANCE		
MICHAEL TARR	750.00	
WINSTON O. FRENCH	3,820.88	
		4,570.88
WAGES		
F. Ball	5,812.90	
W. O. French	20,144.93	
W. H. French	422.00	
M. Tarr	19,475.38	
G. Warner, Jr.	110.82	
L. West	3,939.15	
		49,905.18
WITHHOLDING		
FLEET BANK	9,419.64	
INTERNAL REVENUE SERVICE	47.03	
		9,466.67
TOTAL HIGHWAY LABOR		63,942.73

1991 DETAIL STATEMENT OF EXPENSES

ADVERTISING & REGIONAL AC		
KEENE SENTINEL	349.44	
		349.44
AMBULANCES		
CITY OF KEENE	2,271.68	
		2,271.68
ARTICLE 14 '91, S.W. REGION PLANNING		
SW REGIONAL PLANNING COMM	535.00	
		535.00
ARTICLE 19 '91, POLICE RADIO		
K & K COMMUNICATION	1,600.00	
		1,600.00
ARTICLE 21 '91, FIRE GENERATOR & LIGHTS		
MONADNOCK MOTORCYCLES	1,637.60	
RICHARD LOTHROP	255.95	
		1,893.55
ARTICLE 28 '91, ROAD ASPHALT		
ALL STATE ASPHALT INC	7,684.95	
JAMES DAVENPORT	604.50	
		8,289.45
ARTICLE 29 '91, TOWN BARN		
BELLETETES	708.18	
Grossman's	57.47	
HAMSHAW LUMBERINC	61.41	
Keene Electric and Plumbing	1,298.52	
Rossi & Son Services	250.00	
TREASURER STATE OF NH	50.00	
WINSTON O FRENCH	769.60	
		3,195.18
ARTICLE 30 '91, BARN FIRE ALARM		
BRIAN ABBOT	523.53	
		523.53
ARTICLE 33 '90, 2-WAY RADIOS		
ALLCOMM	745.20	
		745.20
ARTICLE 34 '90, TOWN BARN		
BELLETETES	75.88	
HAMSHAW LUMBER	1,158.15	
KEENE ELECTRIC AND PLUMBING SUP	8.09	
		1,242.12
CEMETERIES		
BALCH BROS & WEST	132.71	
WINSTON H FRENCH	2,089.00	
		2,221.71

ELECTIONS & REGISTRATIONS		
BEATRICE M WARNER	77.00	
DONNA C KIDD	12.00	
JOAN A WARNER	82.50	
MARY E DAVIS	60.50	
RITA SCHILLEMAT	96.16	
		328.16
FIRE DEPT.		
Agway	177.94	
CHARLES LANG	24.15	
CHESHIRE MEDICAL CENTER	340.00	
FEDERAL SURPLUS PROPERTY	125.00	
FIRE CHIEF	52.00	
FIRE MUTUAL AID	501.63	
Hayes Car & Truck Repair	2,509.52	
NE ENGLAND TELEPHONE	264.99	
NELSON FIRE DEPT	484.00	
NORTHEAST AIR GAS INC	187.50	
RICHARD LOTHROP	24.15	
ROBERT WEST	28.26	
SAS AUTO PARTS	134.05	
STEVE FELLOWS	44.00	
		4,897.19
GENERAL GOV'T BUILDINGS		
Agway	4,145.97	
BELLETETES	95.87	
E.W. Blood	180.00	
Federal Surplus Property	470.00	
Hamshaw Lumber	285.91	
Harvey E. Tolman	590.00	
J.C. Machine Repair	86.69	
JOAN WARNER	65.97	
JOHN HENRY PLMBING AND HEATING	257.78	
Keene Electric and Plumbing	87.26	
KEENE INDUSTRIAL PAPER	88.69	
Keene Sentinel	43.45	
Maclean Hunter Market Reports	60.00	
OVERHEAD DOOR CO.	865.00	
PHILLIP A HAMILTON	514.10	
PSNH	1,838.97	
PUMPS HEATING AND PLUMBING	31.00	
ROBERT MULTER	800.00	
STATE OF NH TREASURER	209.00	
WASTE CARE	15.00	
William R. Robertson	44.50	
WINSTON H FRENCH	1,036.50	
WINSTON O FRENCH	4.76	
		11,816.42
HEALTH DEPT. ARTICLES		
HOME HEALTH CARE COMM SERVICES	535.00	
MONADNOCK FAMILY SERVICES	544.00	
		1,079.00

1991 DETAIL STATEMENT OF EXPENSES

INSURANCE		
MASIELLO GROUP	1,458.00	
NH MUNICIPAL ASSOC	10,922.00	
WORKER'S COMPENSATION FUND	6,706.53	
		19,086.53
LEGAL EXPENSES		
BRAGDON BERKSON	75.00	
		75.00
LIBRARY ARTICLE		
Fleet Bank - Withholding	77.06	
Joan Warner	370.92	
Kris Finnegan	94.55	
Trustee of Library	5,204.66	
		5,747.19
OLD HOME DAY		
SUSAN PEERY TREAS. OLD HOME DAY	350.00	
		350.00
PATRIOTIC PURPOSES		
AURBARS FLORAL SHOPS	324.00	
		324.00
PAYMENT TO COUNTY		
County Cheshire, Treas.	86,361.95	
		86,361.95
PAYMENT TO SCHOOL		
TREASURER NELSON SCHOOL DISTRICT	670,118.00	
		670,118.00
PAYMENTS TO CAP RESERVES		
Capital Res./Fire Dept. Equip.	10,000.00	
Capital Res./Fire Station	1,000.00	
Capital Res./Hywy Equip.	10,000.00	
Capital Res./Reval	3,000.00	
Capital Res./T.H.-Sch.House	2,000.00	
		26,000.00
PLANNING & ZONING		
Denise Kearns	48.38	
KEENE SENTINEL	25.90	
NH MUNICIPAL ASSOC	80.00	
Southwest Region Planning	28.30	
		182.58

1991 DETAIL STATEMENT OF EXPENSES

POLICE DEPT.		
Agway	161.04	
Butterworth	52.91	
EAST SULLIVAN VILLAGE STORE	170.00	
FIRE MUTUAL AID	171.05	
Fleet Bank - Withholding	25.72	
HAYES CAR AND TRUCK REPAIR	465.56	
MICHAEL BLAUDSCHUN	357.00	
Muffler & Brake	34.00	
RICHARD A SHERBURNE, INC	312.45	
RICHARD DESCOTEAUX	363.14	
Sound Power	86.57	
		2,199.44
REFUNDS AND ABATEMENTS		
CD Giambro	20.00	
CURRENT USE REBATES	2,871.00	
DAVID L STONE	400.00	
DOLORES SMITH	3.00	
JOHN C DONNELY	11.00	
KENNETH E JEFFREY	59.00	
Mary Davis-Keith Reagan	45.00	
Michael DeMartelly	28.00	
PAUL KOVACS	1.00	
Ray A. Hinds, Jr.	521.00	
Ray A. Hinds,Jr./Nancy Ward Leb	375.00	
SUE SMITH	200.00	
WILLIAM R WARNER	4.00	
WINSTON H FRENCH	309.30	
WM R ROBERTSON	17.64	
		4,864.94
REPRAISAL OF PROPERTY		
MONADNOCK APPRAISAL CO.	3,112.00	
		3,112.00
SOLID WASTE DISPOSAL		
ASHUELOT REFUSE DISPOSAL DIST	421.46	
Southwest Solid Waste Manag.Dis	421.45	
		842.91
STREET LIGHTING		
PSNH	448.76	
		448.76
TOWN OFFICES EXPENSES:		
ASSOC. DUES AND EXPENSES		
LINDA L EKDAHL TAX COLL ASSOC	15.00	
NH ASSOC OF ASSESSING OFFICALS	20.00	
NH Assoc. of Conservation Comm.	100.00	
NH CITY AND TOWN CLERKS ASSOC	20.00	
NH MUNICIPAL ASSOC	600.00	
		755.00

1991 DETAIL STATEMENT OF EXPENSES

CLERICAL BOOKEEP		
DONNA C KIDD	1,195.99	
MARY DAVIS	11,399.21	
		12,595.20
DOG TAGS		
WHEELER AND CLARK	39.31	
		39.31
LICENSE FEES		
CHESHIRE COUNTY PROBATE COURT	1.00	
MARY E DAVIS	13.50	
STATE OF NH - DMV	366.50	
TREASURER STATE OF NH	282.12	
		663.12
OFF SUPPLY & MISC		
ALLAN KENDALL'S OFFICE SPEC	36.70	
Avitar	25.00	
CITY OF KEENE	15.00	
HOMESTEAD PRESS	181.51	
JAY ALBERE	55.40	
JOHN WRIGHT	29.00	
KEENE INDUSTIAL PAPER	40.03	
KEENE PUBLISHING	38.30	
LORING SHORT AND HARMON	19.50	
MARY DAVIS	748.47	
MEI/MICRO CENTER	33.12	
NH STATE LIBRARY	2.90	
POSTMASTER E SULLIVAN	11.25	
POSTMASTER KEENE NH	116.00	
RICHARD LOTROP	20.25	
SAFEGUARD BUSINESS SYSTEMS	376.94	
SOFTLANDING SYSTEMS INC	50.00	
STANDARD REGISTER CO	54.08	
TERRY MEDNICK	161.25	
TREASURER STATE OF NH	26.26	
WALTER ROHR	36.17	
WILLIAM R ROBERTSON	216.05	
		2,293.18
PHONE		
AT&T	86.56	
NE TELEPHONE	532.22	
		618.78
PUBLISH TOWN REPORT		
HOMESTEAD PRESS	1,558.20	
HOPE AND RICHARD LOTHROP	50.00	
		1,608.20

RABIES CLINIC		
MARY E DAVIS	50.00	
TOWN OF HARRISVILLE	36.00	
TOWN OF STODDARD	92.00	
TOWN OF SULLIVAN	42.00	
		220.00
REGISTRY/ DEEDS		
EVELYN S HUBAL REGISTRAR	428.42	
GALE W KENNEDY	530.00	
		958.42
TAX COLLECTOR FEES		
WILLIAM R ROBERTSON	1,600.00	
		1,600.00
TOWN CLERK FEES		
KATHLEEN BLAUDCHUM	3,372.51	
KRISTINE O FINNEGAN	188.85	
MARY DAVIS	302.63	
		3,863.99
WITHOLDING		
Fleet Bank - Withholding	822.50	
		822.50
TOTAL TOWN OFFICES EXPENSES		26,037.70
TAX MAPS		
Cartographic Assoc.	1,000.00	
		1,000.00
TAX SALES		
TOWN OF NELSON	69,207.52	
		69,207.52
TOWN OFFICERS SALARIES		
E. Tolman	554.00	
Fleet Bank - Withholding	504.98	
J. B. Wright	323.23	
J. Bradshaw	46.17	
R. Descoteaux	92.35	
R. Lothrop	184.70	
T. Mednick	461.75	
W. Robertson	1,923.50	
W. Rohr	461.75	
		4,552.43
RAND TOTAL OF DETAILED EXPENSES		961,261.58

1991 TOWN MEETING MINUTES

Moderator John Bradshaw called the meeting to order at 12:00 noon on March 12, 1991. Moderator Bradshaw read Article 1: "To choose necessary Town Officers for the year ensuing." It was moved and seconded that the reading of the rest of the warrant be waived un til the start of the business meeting. The motion passed. The polls were declared open and the voting began.

The business meeting was convened at 7:00 p.m.

ARTICLES OF A GENERAL NATURE

2. "To see if the Town will vote to raise and appropriate the sum of $83,180 to defray Town charges for the year ensuing." It was moved and seconded that the article be accepted as read. Karen Tolman asked about the sum allocated for reappraisal, as the amount budgeted is twice what it was last year. Selectman Terry Mednick explained that he had talked with folks at the DRA about different ways to effect a revaluation. One approach which other towns are taking with DRA approval is a gradual process, wherein 20-25% of the properties in the town are appraised each year over the course of 4-5 years. The assessment changes made during this process, except for those involving changes to the property, are not brought to bear until the final year, when all the properties in town have been checked. This way, the expense of revaluation is spread out over several years, which is a great advantage to the town. The article passed by voice vote.

3. "To see if the Town, pursuant to RSA 33:7, will authorize the Selectmen to incur debt and issue notes in anticipation of taxes for the year 1991." It was moved and seconded that the article be accepted as read. It passed by voice vote.

4. "To see if the Town will authorize the Selectmen to transfer tax liens for non-payment of taxes and to convey title to properties deeded to the Town by the Tax Collector or otherwise. Such conveyance shall be by deed following either public auction or advertised sealed bid, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80." It was moved and seconded that the article be accepted as read. It passed by voice vote.

5. "To see if the Town will authorize the Selectmen to apply for, accept and expend, without further action by Town meeting, money from State, Federal or other governmental units or private sources which may become available during the year, in accordance with RSA 31:95-b." It was moved and seconded that the article be accepted as read. It passed by voice vote.

6. "To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 3:19." It was moved and seconded that the article be accepted as read. It passed by voice vote.

7. "To see if the Town will vote to raise and appropriate the sum of $3000 to be added to the Revaluation Capital Reserve Fund." It was moved and seconded that the article be accepted as read. It passed by voice vote.

8. "To see if the Town will vote to raise and appropriate the sum of $7807 for the support of the Town Library." It was moved and seconded that the article be accepted as read. It passed by voice vote.

9. "To see if the Town will vote to raise and appropriate the sum of $1800 as the Town's share of the operating costs of the Home Health Care and Community Service." It was moved and seconded that the article be accepted as read. It passed by voice vote.

10. "To see if the Town will vote to raise and appropriate the sum of $544 as its fair share of the operating costs of Monadnock Family and Mental Health Service." It was moved and seconded that the article be accepted as read. It passed by voice vote.

11. "To see if the Town will vote to raise and appropriate the sum of $2,000, this sum to be held in the Town Hall/Schoolhouse Capital Reserve Fund for the renovation or remodeling of the Old Brick Schoolhouse or Town Hall, it being understood that no withdrawals may be made from the fund except by vote of the Town." It was moved and seconded that the article be accepted as read. Barry Tolman asked the total amount in this fund and what plans there were to use the money. Selectman Ethan Tolman gave the total, as printed on page 25 of the Town Report, adding that there was need to enlarge the meeting area in the Town Hall, and that eventually a septic system will be needed to serve both the Town Hall and the Old Brick Schoolhouse. The article passed by voice vote.

12. "To see if the Town will vote to raise and appropriate the sum of $100,000 for the relocation of its Post Office to Town-owned property, said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than $100,000 in bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; if the Town votes to locate such Post Office in the Old Brick School or the Town Hall, authorization is hereby given to withdraw no more than $10,000 from the Town Hall / Schoolhouse Capital Reserve Fund to accomplish the necessary renovations." It was moved and seconded that the article be accepted as read. Ethan explained the history of the project some twenty years ago in which architect Walter Campbell did some sketches of a structure which would connect the Old Brick Schoolhouse and the Town Hall. This effort was abandoned, but could be revived, if the Town favored it as a solution to our lack of a Post Office. Other options which might utilize municipally-owned land include the downstairs of the Old Brick Schoolhouse, on a temporary or permanent basis, or a struc ture on the lot next to the Town Hall, either attached to the Town Hall or free-standing. Maury Collins asked if this meant the Town would be paying off a debt for years to come. Ethan said it is the Selectmen's position that reestablishing the Post Office on town property would only be undertaken if there would be no net cost to the town. Bill Riley moved that further consideration of this article be postponed until Saturday, September 14, 1991 at 9 a.m. This motion was seconded. Maury asked if there would be committees. Ethan said yes, and that volunteers should give their names to the Town Clerk at the end of the meeting. Buzz Laughlin asked if regular procedure was being circumvented by tabling this article. Moderator Bradshaw said no, that this was a parliamentary matter intended to save the town money by avoiding the calling of a special town meeting later in the year to consider this issue. The motion to reconvene for consideration of this article passed by voice vote.

ARTICLES DEALING WITH PLANNING & ZONING

13. "To see if the Town will vote to elect, rather than appoint, new members to the Zoning Board of Adjustment, pursuant to RSA 673:3 I and II." It was moved and seconded that the article be accepted as read. It passed by voice vote.

14. "To see if the Town will vote to raise and appropriate the sum of $535 as the Town's share for membership in the Southwest Regional Planning Commission." It was moved and seconded that the article be accepted as read. It passed by voice vote.

ARTICLES DEALING WITH SERVICE AND PROTECTION

15. "To see if the Town will vote to raise and appropriate the sum of $942 payable to the City of Keene for the use of its landfill." It was moved and seconded that the article be accepted as read. It passed by voice vote.

16. "To see if the Town will vote to raise and appropriate the sum $843 as the Town's share of the operating costs of the Ashuelot Valley Refuse Disposal District, established under RSA 53-B." It was moved and seconded that the article be accepted as read. It passed by voice vote.

17. "To see if the Town will vote to raise and appropriate the sum of $3500 as a subsidy for ambulance service for the ensuing year, it being understood that Townspeople will still be charged for individual calls." It was moved and seconded that the article beaccepted as read. It passed by voice vote.

18. "To see if the Town will vote to raise and appropriate the sum of $2500 for the proper expenses of the Police Department." It was moved and seconded that the article be accepted as read. It passed by voice vote.

19. "To see if the Town will vote to raise and appropriate the sum of $2000 for a radio for the Town's Police vehicle." It was moved and seconded that the article be accepted as read. Police Chief Dick Descoteaux mentioned that the old radio works, but it takes awhile to warm up in the winter -- not ideal for use in an emergency situation. He said he will give this radio to the highway department. Barry Tolman and Frank E. Upton, Jr., asked about the radios which were bought last year for the highway department. Do they work? Will this "new" radio work with them? Road Agent Bud French said that he had just received the license to use the radios. The units were tested before they were purchased, but they haven't been used since, due to the lack of a license. It is his understanding that all the highway department units will be compatible. The article passed by voice vote.

20. "To see is the Town will vote to raise and appropriate the sum of $5000 for the proper expenses of the Fire Department and Rescue Squad." It was moved and seconded that the article be accepted as read. It passed by voice vote.

21. "To see if the Town will vote to raise and appropriate the sum of $2500 for portable generators and lights to be used by the Fire Department and Rescue Squad." It was moved and seconded that the article be accepted as read. Frank E. Upton, Jr., observed that the Harrisville Fire Department always brings their generator and asked why Nelson needs one of its own. Fire Chief Rick Lothrop said that in the case of smaller fires, we don't need Harrisville's help, but we still need lights and power. Bob West added that such a generator would be useful in the case of a power loss at the fire station. Ed Schillemat asked how big a generator they wanted. Rick said 3500 watt. Frank Ball mentioned that the highway department has a 5000 watt one which they rarely use. Karen Tolman asked if the Fire Department might borrow it. Bud responded that it is a cheap unit which he bought on sale at a local department store. In terms of repairs, it is his understanding that no one will be willing to repair it if it fails, but it works for his occasional needs: melting out culverts and the like.The article passed by voice vote.

22. "To see if the Town will vote to raise and appropriate the sum of $10,000 to be added to the Capital Reserve Fund for the purchase of new equipment for the Fire Department, it being understood that no withdrawals may be made from the fund except by vote of the Town and upon recommendation of the Fire Department." It was moved and seconded that the article be accepted as read. It passed by voice vote.

23. "To see if the Town will vote to raise and appropriate the sum of $1000, of be added to the Capital Reserve Fund established in March 1988, to be devoted to the repair, reconstruction or replacement of the Fire Station, it being understood that no withdrawals may be made from the fund except by vote of the Town and upon recommendation of the Fire Department." It was moved and seconded that the article be accepted as read. It passed by voice vote.

ARTICLES DEALING WITH ROADS

24. "To see if the Town will vote to raise and appropriate the sum of $58,000 for labor in the maintenance of the roads and bridges." It was moved and seconded that the article be accepted as read. Karen Tolman said that the labor budget now seems to be twice what it was five years ago. She asked if the increase is due to more hours being spent on the job or to raises in pay. Terry said that the town must now pay Social Security on all wages. No one is getting a raise this year. As such, individual take-home pay will be reduced, since everyone on the payroll will have 7 1/2 percent taken out of each pay-check; the town will contribute that same amount on each behalf of each employee. Thus, most of the apparent increase can be attributed to anticipated payments to Social Security. Bud added that the labor force has changed from one full-time and 4 to 5 part-time workers, to 2 full-time, 1 part-time and assorted summer help, and insisted that these changes have not caused the labor budget to double. Frank E. Upton, Jr., asked if the budget couldn't be reduced now that some of the special projects like Dixon Hill and Brickyard Rd were done. Bud responded that these projects were accomplished at the expense of brushcutting and other routine upkeep which must not be neglected in the long run. Karen said the last three winters have been mild -- why hasn't the labor budget gone down as a result? Anne Robertson made the observation that winters that are mild in terms of snowfall are't always easy on the roads. Frank Ball added that while there wasn't as much plowing in recent years, was a lot of ice, which requires salt and sand. Buzz Laughlin commented that, at a glance, the increase looks like a 4% raise. Even if it were such a raise, it would not keep up with inflation at that rate; when you add in the Social Security issue, it seems that the road crew is doing great work on the roads for the promise of <u>less</u> money than last year. The article passed by voice vote.

The hour of 8:30 arrived. Moderator Bradshaw, asked if anyone wished to vote who had not already done so. No response. The polls were declared closed and the ballot clerks were summoned to work.

25. "To see if the Town will vote to raise and appropriate the sum of $57,750 for general highway expenses: gas, repairs, supplies." It was moved and seconded that the article be accepted as read. Karen stated that a <u>lot</u> has been spent on vehicle maintenance over the last 3-5 years. Terry responded that the town's choices are to buy new equipment and have a high cost and low repair bills or buy older equipment for less and be willing to put money into it. It is the Selectmen's hope that the Road Equipment Committee will work out a schedule for each piece of equipment now owned, for there is a break-even point in each case. Bud elaborated: the schedule will include such factors as the current value of each item, its replacement cost, and the cost of anticipated maintenance. This way, the useable life can be better determined and money can be more accurately set aside, both for needed repairs

and for the expected replacement of each piece of equipment. Maury Collins said Bud should make sure that the hours spent repairing equipment, the money for which comes from the labor budget, show up on this schedule. Karen asked the status of the Ford truck. Bud said that the vehicle was declared a total loss by the insurance carrier. The town accepted the settlement for it, but also took the truck back. It was decided to repair it at minimum cost. Some of the money from the settlement was used to buy a pair of sanders (1 running, 1 parts) to replace the one that was destroyed, and to do some repairs on the truck. The balance of the money was deposited in the general fund. The article was adopted by voice vote.

26. "To see if the Town will vote to authorize the Selectmen to receive and appropriate the monies from the State Highway Block Grant. These monies will be used to offset summer and winter road maintenance. (Currently, State figures indicate this amount to be $21,102.)" It was moved and seconded that the article be accepted as read. It passed by voice vote.

27. "To see if the Town will vote to appropriate the sum of $10,000 to be added to the Equipment Capital Reserve Fund. It is understood that no withdrawals may be made from this fund for the purchase of road equipment except by vote of the Town and upon recommendation of the Road Equipment Committee." It was moved and seconded that the article be accepted as read. It passed by voice vote.

28. To see if the Town will vote to raise and appropriate the sum of $8,000 to provide sealing and/or shimming of some of the Town's asphalt roads. It was moved and seconded that the article be accepted as read. It passed by voice vote.

29. "To see if the Town will vote to raise and appropriate the sum of $3,000 to complete work on the addition to the Town Barn." It was moved and seconded that the article be accepted as read. It passed by voice vote.

30. "To see if the Town will vote to raise and appropriate the sum of $3,000 to install a fire alarm system and dialer which will contact Mutual Aid in the event of a fire." It was moved and seconded that the article be accepted as read. Bud moved that the article be amended to the amount of $1,000. The motion was seconded. Terry clarified that this system would be for the Town Barn. Maury Collins stated that the money might be better spent on proper insurance for the vehicles which are stored there. Selectman Walter Rohr responded that the insurance on all town vehicles is checked and adjusted as necessary each year. Furthermore, such an alarm system is an improvement which was recommended by the New Hampshire Municipal Association's Property Liability Insurance Trust, which covers the vehicles and the buildings. Bud added that the amount is being reduced, due to cooperation and aid from SAU 29 and the Vo Tech. This system will be monitored at no charge to the town. Should there be a charge at some future time, he was told that it would come to around $10 per month. The system will protect the buildings and equipment. The amendment passed by voice vote, as did the article.

OTHER ARTICLES

31. "To transact any other business or discuss other warrant proposals as may legally be brought before the meeting." Ethan stated that two years ago, the town had the foresight to appropriate money for a computer. He suggested that the town give its newest Selectman, Terry Mednick, a vote of thanks for his many hours of volunteer time in selecting, setting up and programming the computer, and for the many other projects he has accomplished. There was a hearty round of applause.

Ray Huber said that the town should have a building inspector. Perhaps the Selectmen could appoint someone each year to look at all the municipal buildings and their various electrical/mechanical systems. This way, costly repairs and problems at the school and other buildings might be avoided. Ethan responded that the School Board is responsible for the maintenance of the Munsonville School. Ray agreed, but noted that it is the townspeople who pay for it. He suggested that perhaps a written report could be done.

Win French asked that the Selectmen write to the Department of Transportation in Concord about the very poor condition of the state road that goes from Route 101 in Dublin to Route 9 in Nelson and insist that the needed repairs be done.

Karen Tolman asked that Tax Collector Bill Robertson explain to those assembled what semi-annual billing will do to the tax bills. Bill said that in the first bill during the summer, each property owner will be billed roughly half the amount of taxes due in 1990. The second bill will go out in the fall, and will use the new tax rate, which by his estimate will be up by around 20%, due to the school budget. He went on to say that the tax lien process will occur earlier so that it's completed prior to the summer tax billing.

It was moved and seconded that the meeting be adjourned until Saturday, September 14, 1991, at 9 a.m. The motion passed and the meeting was adjourned at 9:14 p.m. Ballots for town officers were counted and any new officers present were sworn in.

Respectfully submitted,

Mary E. Davis
Town Clerk

A true copy attest:
Mary E. Davis

Town Clerk
Nelson, New Hampshire

1991 RECONVENED TOWN MEETING MINUTES
September 14, 1991

Moderator John Bradshaw called the meeting to order at 9:00 a.m. He read Article 12: "To see if the Town will vote to raise and appropriate the sum of $100,000 for the relocation of its Post Office to Town owned property, said sum to be in addition to any federal, state or private funds made available therefor, and to authorize the issuance of not more that $100,000 in bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon: if the Town votes to locate such Post Office in the Old Brick School or the Town Hall, authorization is hereby given to withdraw no more than $10,000 from the Town Hall/ Schoolhouse Capital Reserve Fund to accomplish the necessary renovation."

The article was moved and seconded. Ethan Tolman made a motion to amend article 12 after the words "interest thereon" to read: "it being understood that the following conditions shall apply to this approval: 1) that rents for any post office shall cover all cost of retiring the bond, and 2) that any new construction shall, as part of the plan, incorporate sewage disposal for both the Town Hall and Old School House." Motion was seconded. Ethan explained his motion. There was discussion. Moderator Bradshaw called for the question. There was more discussion. The motion was passed by voice vote.

A motion was made "to have a show of hands of all those in favor of having a post office located somewhere in the town of Nelson." Motion was seconded. It was a clear that those in attendance favor a post office in town.

A motion by John Wright was made "to have the Selectmen explore any other options in regards to the post office other than the ones listed." Motion was seconded. There was discussion. The motion was passed by voice vote.

A motion was made that the meeting be adjourned. Motion was seconded. The motion was passed by voice vote. Meeting was adjourned at 10:45 a.m.

Respectfully submitted,

Kathleen Blaudschun
Nelson Town Clerk

School Reports

OFFICERS, AGENTS AND EMPLOYEES OF THE NELSON SCHOOL DISTRICT

D. Judi Lang, Chair. . . . . Term Expires 1992
John B. Wright . . . . . Term Expires 1992
(Appointed to replace Richard P. Church, Jr.)
Bonnie Allen Riley . . . . . Term Expires 1994

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Phillip G. McCormack, Ed.D. . . . . Superintendent of Schools
Mark Genovesi . . . . . Assistant Superintendent for Towns
James T. Day . . . . . Assistant Superintendent for Keene
Deane B. Haskell . . . . . Assistant Superintendent for Business
Patricia Trow Parent . . . . . Manager of Personnel Services
Bruce Thielen . . . . . .Director of Special Education

STAFF

Christine P. LaClair . . . . . Guidance Counselor
Jane E. Ander. . . . . Grades R-1
Judith K. Sargent . . . . . Grades 2-3
Melinda Belden . . . . . Grades 4-5-6
Katherine Coker-Cronin . . . . . Art
Leo Echavarria . . . . . Physical Education
Lisa Kennedy . . . . . Special Education
Kim Wallach . . . . . Music
Janet Walters . . . . . Chapter I
Donna Ohlweiler . . . . . Secretary/Library Aide
Sandra Wiggin . . . . . School Nurse
Gina Warner . . . . . Custodian

OFFICERS

Ethan C. Tolman . . . . . Moderator
Hope Lothrop . . . . . Treasurer
Elizabeth J. Williams . . . . . Clerk
Joyce Stewart . . . . . Auditor

TRANSPORTERS

Cheshire Transportation Company
Whitney Fletcher
Doris Warner

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Nelson qualified to vote in District affairs:

You are hereby notified to meet at the Nelson Town Hall in said District on the 6th day of March, 1992, at 3:00 O'Clock in the afternoon to bring in your votes for the election of school district officers. The polls will open not later than 3:00 p.m., and will remain open for not less than five hours.

ARTICLE 1: To choose all necessary school district officers:

A member of the school board for the ensuing three years
A member of the school board for the ensuing year
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1992
An auditor for the ensuing year

Given under our hands at said Nelson, this 5th day of February, 1992.

D. Judi Lang, Chair
Bonnie Allen Riley
John B. Wright

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Nelson qualified to vote in school affairs:

You are hereby notified to meet at the Nelson Town Hall in said District on the 6th day of March, 1992, at 7:00 O'Clock in the afternoon to act upon the following subjects:

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

ARTICLE 2: To choose agents and committee members in relation to any subject embraced in this warrant.

ARTICLE 3: To see if the District will vote to accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year, or to take any other action in relation thereto.

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of Sixty Thousand ($60,000.00) Dollars to fund the anticipated deficit in the 1991-1992 budget, or to take any other action in relation thereto.

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of One Thousand Three Hundred Twenty ($1,320.00) Dollars for the purpose of implementing a foreign language program, or to take any other action in relation thereto.

ARTICLE 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 7: To transact any other business which may legally come before this meeting.

Given under our hands at said Nelson, this 12th day of February, 1992.

D. Judi Lang, Chair
Bonnie Allen Riley
John B. Wright

NELSON SCHOOL DISTRICT
SCHOOL BOARD'S PROPOSED 92-93 BUDGET BY SCHOOL (Summary)

	Actual 1990-91	Budget 1991-92	Budget 1992-93	% Change	% Total Budget
Munsonville School Regular Education	167,211	216,698	214,298	-1.1%	25.3%
(Note 1) Munsonville School Capital Improvements	26,107	55,535	54,156	-2.5%	6.4%
Munsonville School Special Education	54,682	51,335	32,291	-37.1%	3.8%
1. TOTAL MUNSONVILLE SCHOOL	**248,000**	**323,568**	**300,745**	**-7.1%**	**35.5%**
Jr High - High School Regular Education	206,257	239,183	239,846	+0.3%	28.3%
Jr High - High School Special Education	38,563	57,615	57,774	+0.3%	6.8%
2. TOTAL JUNIOR HIGH — HIGH SCHOOL	**244,820**	**296,798**	**297,620**	**+0.3%**	**35.1%**
3. OUT OF DISTRICT TUITION	**8,077**	**54,690**	**209,347**	**+282.8%**	**24.7%**
4. ADMINISTRATION (SAU #29)	**34,011**	**36,311**	**40,638**	**+11.9%**	**4.8%**
TOTAL	**534,908**	**711,367**	**848,350**	**+19.3%**	**100.0%**

(Note 1) Capital Improvements Budget 1991-92 passed at District meeting was $35,535, not $55,535.
$20,000 was used from Capital Projects fund surplus, and was not shown on the Revenue statement.
For purposes of comparing the 1992-93 budget with 1991-92, $20,000 has been added to 1991-92 Capital Improvements and to the Revenue statement.

Therefore, this worksheet will differ from the amount raised for the 1991-92 budget as follows:

TOTAL TO BE APPROPRIATED will be $20,000 higher.
REVENUE will be $20,000 higher.
AMOUNT TO BE RAISED BY TAXES is unchanged.

	Actual 1990-91	Budget 1991-92	Budget 1992-93	% Change	% Total Budget
SPECIAL EDUCATION					
Tuition KJHS (2 students x $5,949)	0	14,000	11,898		
Tuition KHS (3 students x $6,292)	26,790	29,615	18,876		
Tuition KJHS Collaborative (2 students)	0	0	27,000		
Tuition KHS Collaborative	8,452	11,000	0		
Transportation KHS	3,321	3,000	0		
	38,563	57,615	57,774	+0.3%	6.8%
SUBTOTAL (Total Junior High, High School)	244,820	296,798	297,620	+0.3%	35.1%
3. OUT OF DISTRICT TUITION					
HIGH SCHOOL (2 STUDENTS)	8,077	54,690	209,347	+282.8%	24.7%
4. ADMINISTRATION					
SAU #29 - NELSON SHARE	34,011	36,311	40,638	+11.9%	4.8%
GRAND TOTAL	534,908	711,367	848,350	+19.3%	100.0%

	Actual 1990-91	Budget 1991-92	Budget 1992-93	% Change	% Total Budget
CAPITAL IMPROVEMENTS					
Portable classroom	7,740	0	0		
(Note 1) Principal debt	0	20,000	20,000		
Interest debt	18,367	35,535	34,156		
	26,107	55,535	54,156	-2.5%	6.4%
SUBTOTAL (Regular Education + Capital)	193,318	272,233	268,454	-1.4%	31.6%
SPECIAL EDUCATION ELEMENTARY					
(Note 3) Teacher Salaries (elementary)	47,501	17,630	26,543		
Teacher Benefits	4,658	3,785	5,102		
Summer Services	0	5,400	348		
Tuition Keene Elementary Collaborative	0	10,000	0		
Transportation	2,251	14,220	0		
Supplies	272	300	298		
	54,682	51,335	32,291	-37.1%	3.8%
SUBTOTAL (Total Munsonville School)	248,000	323,568	300,745	-7.1%	35.5%

2. KEENE JUNIOR HIGH SCHOOL — KEENE HIGH SCHOOL (Grades 7-8, 9-12)

REGULAR INSTRUCTION					
Tuition KJHS (15 students x $5,949)	55,305	67,308	89,235		
Tuition KHS (17 students x $6,292)	111,745	130,306	106,964		
	167,050	197,614	196,199	-0.7%	23.1%
TRANSPORTATION					
Regular KJHS	8,040	8,905	9,350		
Feeder KJHS	8,187	8,004	8,404		
Regular KHS	14,794	16,656	17,489		
Feeder KHS	8,186	8,004	8,404		
	39,207	41,569	43,647	+5.0%	5.1%
SUBTOTAL (Regular Education)	206,257	239,183	239,846	+0.3%	28.3%

(Note 3) Teacher salary elementary	32,070	3,000	18,060
Teacher assistants elementary	11,876	14,630	0
Tutoring elementary	3,555	0	8,483

1. MUNSONVILLE SCHOOL (Grades 1 - 6) (Con't)

	Actual 1990-91	Budget 1991-92	Budget 1992-93	% Change	% Total Budget
SCHOOL BOARD					
Salaries + benefits	860	1,071	1,071		
School board association	844	857	943		
Legal	939	2,000	1,000		
Services, insurance, advertising	632	981	723		
	3,275	**4,909**	**3,737**	**-23.9%**	**0.4%**
SCHOOL ADMINISTRATION					
Administrative stipend	0	5,500	5,500		
Secretary's salary	6,300	8,256	8,920		
Benefits	174	1,464	1,442		
Management development	0	400	0		
Equipment maintenance	506	688	788		
Telephone, postage, supplies	1,275	1,417	1,488		
Principal's travel	498	400	0		
New equipment	0	209	0		
Professional dues	449	450	0		
	9,202	**18,784**	**18,138**	**-3.4%**	**2.1%**
BUILDING SERVICES					
Salaries	4,815	10,910	8,710		
Benefits	124	1,630	1,233		
Services	1,277	1,383	2,783		
Insurance	2,424	4,240	3,419		
Repairs	477	50	1,200		
Electricity	3,410	2,244	2,378		
Oil	3,306	3,675	2,800		
New equipment	3	0	1,230		
Supplies	664	1,144	994		
	16,500	**25,276**	**24,747**	**-2.1%**	**2.9%**
TRANSPORTATION					
Regular elementary	9,373	10,329	10,845		
Feeder elementary	8,185	8,004	8,404		
Field trips	156	450	450		
	17,714	**18,783**	**19,699**	**+4.9%**	**2.3%**
STAFF SERVICES					
Retired teachers	179	108	180		
Unemployment compensation	0	4,368	0		
	179	**4,476**	**180**	**-96.0%**	**0.0%**
FUND TRANSFERS					
Transfer to federal projects	0	10,073	10,073		
Transfer to capital reserve	2,683	0	0		
	2,683	**10,073**	**10,073**	**+0.0%**	**1.2%**
SUBTOTAL (Regular Education)	**167,211**	**216,698**	**214,298**	**-1.1%**	**25.3%**

NELSON SCHOOL DISTRICT
SCHOOL BOARD'S PROPOSED 92-93 BUDGET BY SCHOOL (Detail)

1. MUNSONVILLE SCHOOL (Grades 1 - 6)

		Actual 1990-91	Budget 1991-92	Budget 1992-93	% Change	% Total Budget
REGULAR INSTRUCTION						
(Note 2)	Teacher Salaries	79,677	87,600	91,550		
	Teacher Benefits	10,285	15,965	16,494		
	Contracted Services	991	1,100	1,263		
	Conservation Camp (Warrant article)	0	2,900	0		
	Repair Equipment	344	150	210		
	Supplies	5,775	6,152	4,716		
	Textbooks	800	600	0		
	Student periodicals	47	200	259		
	New equipment	1,263	0	225		
		99,182	**114,667**	**114,717**	**+0.0%**	**13.5%**
SERVICES						
	Attendance	50	1	1		
	Guidance	11,659	9,596	10,469		
	Health	3,268	3,899	5,027		
	Psychology	0	2,000	2,108		
		14,977	**15,496**	**17,605**	**+13.6%**	**2.1%**
STAFF DEVELOPMENT						
	Curriculum Development	965	600	1,200		
	Benefits	0	169	169		
	Course Reimbursement	45	450	1,080		
	Staff Development	338	250	250		
	Workshops	299	500	500		
	Professional Books	146	173	0		
	Professional Periodicals	156	149	117		
		1,949	**2,291**	**3,316**	**+44.7%**	**0.4%**
MEDIA						
	Media membership	154	212	213		
	Library + media supplies	159	375	250		
	Library books	1,109	1,210	1,210		
	Library periodicals	128	146	197		
	Library equipment	0	0	216		
		1,550	**1,943**	**2,086**	**+7.4%**	**0.2%**

(Note 2)	Classroom teacher salary (3)	75,320	81,000	84,000
	Teacher salary - Art	1,511	2,100	2,200
	Teacher salary - Music	1,675	2,000	2,400
	Teacher salary - Phys Ed	1,021	2,000	2,200
	Substitutes	150	500	750

NELSON SCHOOL DISTRICT
1992-93 REVENUE PROJECTION

	Actual 1990-91	Budget 1991-92	Budget 1992-93	
Current Appropriation	534,908	711,367	848,350	
Special Articles	0	0	0	
Interest NOW	-18,681	-1,500	-1,000	
Other Local Revenue	-252	0	0	
State Foundation Aid	-6,087	0	0	
State Building Aid	0	-6,000	-8,443	
NH Handicapped Aid	-19,801	-32,218	-75,488	
Medicaid Reimbursement	0	0	-500	
NH State Gas Tax Refund	-559	-500	-500	
Federal Programs	0	-10,073	-10,073	
Transfer from Capital Projects	0	-20,000	-20,000	
TAXES FOR CURRENT BUDGET	489,528	641,076	732,346	+14.2%
Prior Year Deficit	0	60,350	60,000	
TOTAL AMOUNT TO BE RAISED	489,528	701,426	792,346	+13.0%

NELSON PROPOSED 1992-1993 BUDGET

TAX IMPACT (SCHOOL PORTION ONLY)

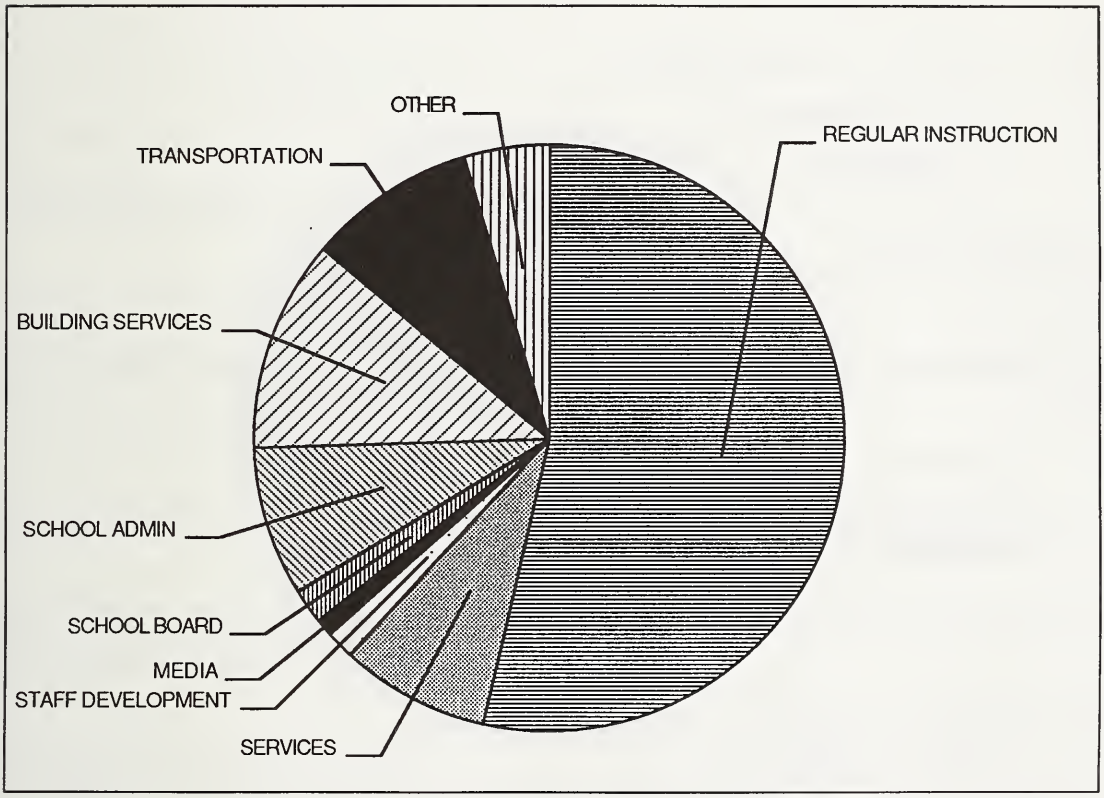
VALUE OF PROPERTY	CURRENT RATE/1000	CURRENT SCHOOL TAX	PROPOSED RATE/1000*	ESTIMATED SCHOOL TAX	INCREASE
$50,000	33.83	$1,692	42.96	$2,148	$456
$100,000	33.83	$3,383	42.96	$4,296	$913

* ASSUMES CONSTANT PROPERTY VALUATION ($18,301,020) AND SHARED REVENUE ($6,181) AND $60,000 DEFICIT APPROPRIATION WARRANT ARTICLE

NELSON SCHOOL DISTRICT

PERCENT OF BUDGET - MUNSONVILLE SCHOOL (Grades 1-6)

	PERCENT OF BUDGET	92/93 PROPOSED BUDGET
REGULAR INSTRUCTION	53.53%	$114,717
SERVICES	8.22%	$17,605
STAFF DEVELOPMENT	1.55%	$3,316
MEDIA	0.97%	$2,086
SCHOOL BOARD	1.74%	$3,737
SCHOOL ADMIN	8.46%	$18,138
BUILDING SERVICES	11.55%	$24,747
TRANSPORTATION	9.19%	$19,699
OTHER	4.78%	$10,253
TOTAL	100.00%	$214,298



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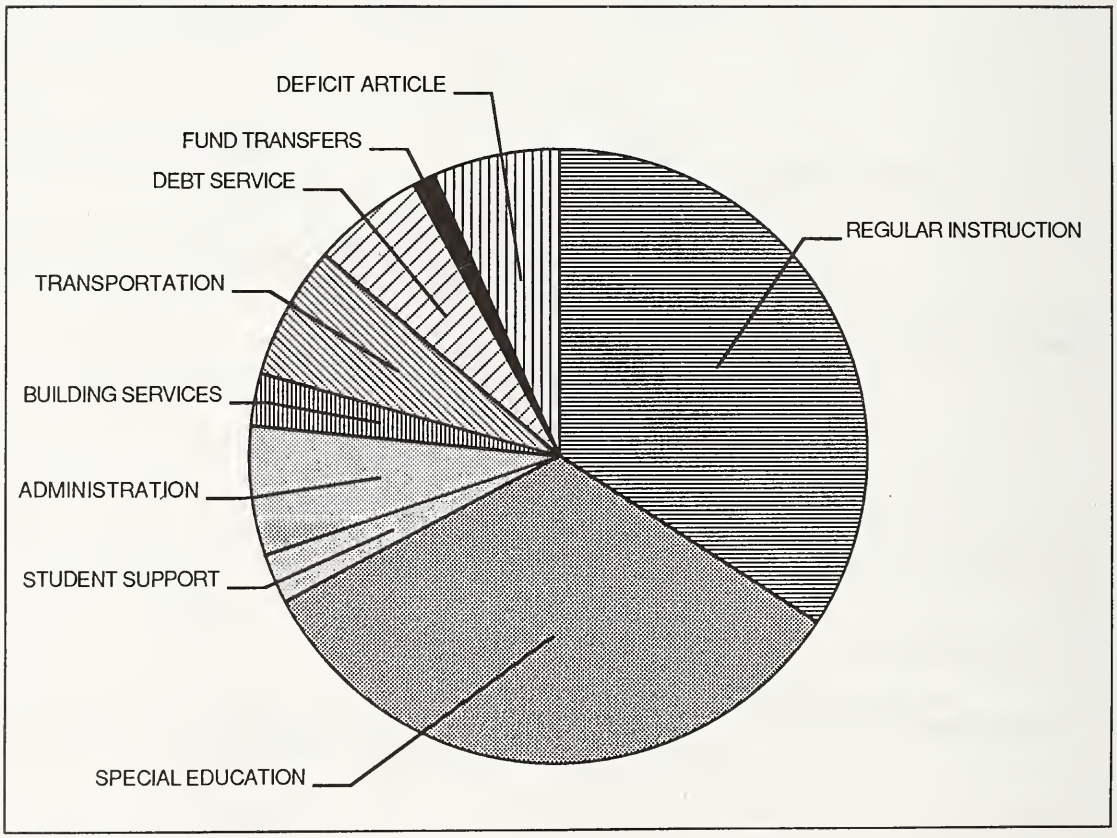
NELSON SCHOOL DISTRICT

PERCENT OF BUDGET BY FUNCTION AREA & DEFICIT ARTICLE

	PERCENT OF BUDGET	92/93 PROPOSED BUDGET
REGULAR INSTRUCTION	34.23%	$310,916
SPECIAL EDUCATION	32.96%	$299,412
STUDENT SUPPORT	2.53%	$23,007
ADMINISTRATION	6.90%	$62,693
BUILDING SERVICES	2.72%	$24,747
TRANSPORTATION	6.97%	$63,346
DEBT SERVICE	5.96%	$54,156
FUND TRANSFERS	1.11%	$10,073
DEFICIT ARTICLE	6.61%	$60,000
TOTAL	100.00%	$908,350



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NELSON
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1990 to June 30, 1991

SUMMARY

Cash on Hand July 1, 1990 (Treasurer's bank balance)		13,954.04
Received from Selectmen (Include only amounts actually received)	405,000.00	
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	24,943.91	
Revenue from Federal Sources	8,537.76	
Received from Tuitions		
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)	525,000.00	
Received from Capital Reserve Funds	45,000.00	
Received from all Other Sources	423,523.14	
TOTAL RECEIPTS		1,432,004.81
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		1,445,958.85
LESS SCHOOL BOARD ORDERS PAID		1,460,367.43
BALANCE ON HAND JUNE 30, 19__ (Treasurer's Bank Balance)		-14,408.58

July 11, 1991 _____ 19__.

[signature]
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of th school district of Nelson of which the above is a tru summary for the fiscal year ending June 30, 19__ and find them correct in all respects.

August 15, 1991

Auditors [signature]

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
ADMINISTRATIVE SALARIES
1990 - 1991

	Supt.	Asst. Supt. Keene	Asst. Supt. Towns	Asst. Supt. Business
Chesterfield	$ 6,485	$ 5,269	$ 5,086	$ 5,346
Harrisville	2,435	1,979	1,910	2,007
Keene	50,747	41,229	39,794	41,830
Marlborough	3,549	2,883	2,783	2,926
Nelson	1,389	1,129	1,089	1,145
Westmoreland	2,894	2,352	2,270	2,386
	$67,500	**$54,840**	**$52,932**	**$55,640**

Plus 5.5% annuity for each
Travel at $ .26/mile

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

NELSON ANNUAL SCHOOL DISTRICT MEETING
March 9, 1991

The checklist was handed over to the clerk, and signed by the clerk and the supervisors of the checklist.

The polls were opened for persons wishing to vote for the officers listed by non-partisan ballot, as required by law, at 3:00 p.m. at the Nelson Town Hall by the clerk, Beth Williams.

The meeting was called to order by the moderator, Ethan Tolman, at 7:10 p.m. He announced that the polls would be open until approximately 8:00 p.m. for the voting of officers. The moderator then explained the rules of the meeting and asked that the reading of the warrant be waived. It was so moved, seconded and passed.

Ethan introduced those guests present from SAU 29. They were: Phillip McCormack, Superintendent of Schools; Deane Haskell, Assistant Superintendent of Business; Mark Genovesi, Assistant Superintendent of Schools for the Towns; Ernest Muserallo, Business Manager for the Towns; Bruce Thielen, Director of Special Education; and Munsonville School principal, Ronda Geisler.

ARTICLE I: "I move that the reports of agents, auditors, committees and officers of the District be received and accepted as printed in the annual report." Seconded. Passed by voice vote.

ARTICLE II: "I move that Article II be passed over". Seconded. Passed by voice vote.

ARTICLE III: "I move that Article III be adopted as printed in the warrant." Seconded. Passed by voice vote.

ARTICLE IV: "I move that the District amend Article IV to appropriate the sum of $650,350 to fund the anticipated deficit in the 1990-1991 budget." Seconded. Moved by Jim McGiffin to discuss this article after Article VII. Seconded. It was explained that this article was for last year's budget and Article VII is for next year's. The motion was withdrawn. Rick Church explained that the increase was due partly to a special education case and the possibility of a suit related to that case; a change in program for another special education case; an addition to the high school population; an increase in oil costs; a needed increase in the maintenance hours; and the resignation of bus feeder route driver Gordon Peery. There was long discussion regarding each of these increases. In regard to the bus route, the board is still talking to Gordon and they ask that if there is anyone to take over this route to get in touch with them. Most of the discussion was in regard to the very expensive special education case that we have in town. We are mandated by the State to pay for "whatever it takes to get that child educated" until he has received a degree, reached the age of 21, or is withdrawn by his parents. The question was raised as to what would happen if we didn't pay. Basically, the State would come back to us for the money. Some people suggested trying this route to make a point to the State that it is an unfair system. Much frustration was apparent as to the process, our lack of choice in the matter, the thin line between education program and medical program, the fact that parents seem to sue us no matter what program is recommended by school officials. In the end, a standing vote was taken on the amended article and there were 52 in favor and 26 opposed.

ARTICLE V: "I move that the District raise and appropriate the sum of two thousand two hundred dollars ($2,200) to allow grade five and six students of the Munsonville School to attend conservation camp." Seconded. A discussion followed as to choice of places. Sixteen students will be going. After a discussion of the attributes of the various camp possibilities, a motion was made to amend the sum to $2,990 so that the kids could go to the camp in Maine, this being agreed as the most valuable place. Seconded. A standing vote showed 54 for and 24 against the amendment. The amended article passed with voice vote.

ARTICLE VI: "I move that the District include playground improvements within the 1990 Capital Construction Program." Seconded. Kathy Schillemat said that the figure would be $8,500. Denise reread the motion, "I move that the District include $8,500 for playground improvements within the 1990 Capital Construction Program." Seconded. Kathy explained that the total budget is $11,900; Packersfield has raised $3,400 and the $8,500 was needed from the town. Denise said that we will still need volunteers to help complete the project,

particularly the building. Discussion followed. Kathy said the money would come from money already raised by bond for the school of which about $75,000 was left over. Rick explained that we can use the money to pay our debt or include it for further construction. Some objections were raised to building a playground now. "We can do it with volunteers over a few years in stages." Bob Lenox suggested that it would not be legal to use the money without a two-thirds vote by the town. Rick Church, with the support of Deane Haskell, felt that there would be no legal problem with using the money since it was at one time in the plan for the school construction. Also mentioned was that the State pays 30 percent on this money but would not if we built the playground with monies raised later. A written vote was called for. The result was 49 in favor and 35 opposed. The question is still whether we can do this under the current plan and SAU 29 will ask the lawyer on this.

ARTICLE VII: (10:00 p.m.) "I move that the District raise and appropriate the sum of $669,231 for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district." Rick Church moved to amend the article to raise $688,467. Seconded. Rick showed and explained the budget in another of his very good visual presentations. The discussion following revolved mostly around the questions of salaries for teachers, the dissolving of the current special education/principal position now held by Ronda Geisler and plans for the three classrooms taking over principal duties. Some wanted Ronda to stay as principal, some wanted to have Ronda be one of the three teachers and many questions were raised as to the form and supervision of the "team principal". Phil McCormack, Sam Romero and others attested to the success of this type of program in other schools. Jim Jarvela made a strong statement regarding the fact that the classroom teachers are really the ones who lead our children the most and have done a wonderful job of doing so in the past and we should support them now, and that we should support the school board and the wisdom of their decision. Much testimony was given by Bonnie Riley, Bob Lenox and others in support of Ronda and the wonderful programs she has started and maintained. The vote was called for. Bill Riley asked to speak one more time and the moderator allowed it. The vote was called again. Ethan was asked if just one person can call the vote. Ethan said, yes, unless he is overruled. Frank Upton called to overrule the moderator. Seconded. Overrule failed by voice vote. A written vote was taken on the amended article. There were 54 in favor and 21 against.

ARTICLE VIII: "I move that the meeting be adjourned." Seconded. Louise said that those who would like to serve on a parent advisory committee should sign up on the list in the back. Before the adjournment, testimonies and praise were given for Phil McCormack, our new Superintendent; Ray Huber, who did a fabulous job as Clerk of the Works for the school construction; Louise Patek, who served well as a dedicated board member during strained times; and Ronda Geisler, our principal who will be leaving at the end of the year, for all her hard work, new programs, and dedication.

The meeting was adjourned at 11:25 p.m.

The ballots for officers were then counted and those elected to office were:

Moderator:	Ethan Tolman
District Clerk:	Elizabeth J. Williams
Treasurer:	Hope Lothrop
Auditor:	Joyce Stewart
School Board, 3 years:	Bonnie Riley

Respectfully submitted,

Elizabeth J. Williams, Clerk
Nelson School District

A True Copy Attest

MUNSONVILLE SCHOOL STAFF REPORT

The staff at Munsonville School has had the opportunity to be involved in an innovative approach to school management. The challenges have been stimulating and have tapped the ingenuity and creative resources of both the staff and the community. It has been, and will continue to be, an evolving and productive process of all of us.

Our current school population is 52 students in grades R-6. Two new programs have been initiated this year. Karen Desrosiers has been providing instrumental lessons for interested students. A parent-financed foreign language program is being taught to fifth and sixth graders by Stephanie Parent.

Our design for an integrated school program was introduced through a unit on the tropical rain forest. This proved to be a successful project and we all developed a great appreciation for our environment and the planet we live on.

The students have demonstrated an enthusiasm and appreciation for learning that is contagious and reflects the attitude of the community that has provided them with a new school and playground.

We would like to salute Dottie Warner for her 30 years of service to the children of Nelson. She has been a faithful and conscientious driver of one of our feeder routes and is an important part of the traditions at Munsonville School.

Jane Ander
Melinda Belden
Judith Sargent

CHAIRMAN'S REPORT

At our Munsonville School there is a celebration of education as children reach out to every corner of our new building and grounds. The children, and adults alike, enjoy the play yard designed and constructed by community members, parents and other relatives, and friends. On May 19th, we formally dedicated the new Alexander Guida Wing of the school. The commitment of our town to learning has made it all happen, and that same commitment brought Nelson together to create a play area which is the envy of all. (See Playground Report.)

The successes in our local school speak for themselves. Through the creative leadership and commitment of our excellent teaching staff, our young folks in grades one through six explore communities and knowledge beyond Nelson! In fact, our students have purchased a piece of a tropical rain forest demonstrating their global concern and practicing their own rights and responsibilities as a citizen. Our regular instruction program continues to be enriched by volunteers. A parent-sponsored foreign language program is also being offered. (See related warrant article.)

At our district meeting, you will have the opportunity to change the Munsonville School name. For years there were as many as nine schools in Nelson and one was the Munsonville School. Now we have one school, and earlier this school year George Kingsbury, speaking for a group of interested Granite Lake residents, offered the cost and construction of a new school sign in consultation with our architect, Dan Scully. Perhaps this is the time that we, as a community, set aside the old Munsonville/Nelson differences and join together taking a bold step to rename the school. The question is, shall it remain the Munsonville School or shall it become the Nelson School?

Because of our community support and staff commitment to make it work, the implementation of the shared decision-making model has indeed been a tremendous success. School management has been running smoothly and minimum time has been spent outside of the building. Phillip McCormack, Superintendent of Schools, has carefully supervised and evaluated our teachers, assessing student learning and program effectiveness. Ernest Muserallo, Business Manager for the Towns, has been there for all of our business and practical needs, and secretary Donna Ohlweiler has had a major hand in making it all come together.

For more than five years we have been working towards the State Minimum Standards, which took effect in 1991, and our school has been conditionally approved with only three standards not met: Reading Specialist, Media Generalist, and Library/Media Center Space. If the interest of parents from other towns to tuition students to our school is an indication of our reputation for quality, then we seem to be headed down the right track!

In an effort to protect our investment in a new facility, the board has been working on a five-year maintenance plan. It includes an inventory and inspection of the building and grounds, as recommended by Ray Huber to the town last Spring, in an effort to prevent major problems. In light of our current economic crisis, I cannot now recommend that the district reestablish a pattern of capital reserve deposits; but I remind the district that it makes good business sense to plan ahead and such practice should not be forgotten.

The success of our Munsonville graduates in Keene schools is evident in the high level of academic achievement -- 68 percent of our junior and senior high students made honors and high honors during the first quarter of this school year. Students are involved in extracurricular activities including sports, arts, music, and community service. Two of our five 1991 Keene High graduates went on to college, two are working in nearby towns, and another has joined the U.S. Marine Corps. A new computer system at Keene High, tracking our student performances and involvement, is now capable of providing more specific data to town boards. By our February board meeting, we should have a detailed report.

On July 1, our eight-year board member Richard Church resigned due to "increased job responsibilities and a wish to serve" his community in other ways. John B. Wright has ably replaced Rick. Richard Pike has replaced Mark Genovesi as the new Assistant Superintendent of Towns beginning in January, 1992. Locally, new teachers include Lisa Kennedy, Special Education; Kim Wallach, Music; and Leo Echavarria, Physical Education.

The strong partnership of the Community Advisory (initiated at last year's district meeting) and Packersfield groups has not only supported and improved educational programs at Munsonville School, it has proved to be a vehicle for district communication. (See committee report.)

As is true every year (and why should this one be different?), we have many successes and many struggles to account for. We have solved our overcrowding problem and, in a decreasing economy, we are now faced with unexpected spiraling special education costs and what appears to be the most expensive individual out-of-district placement in the State of New Hampshire. In an effort to control costs, your board is presenting the best budget possible, decreasing regular education expenses by 3 percent.

To keep you informed as to what special education is all about and in preparation for the difficult decisions ahead at district meeting, many of you responded to our calls to attend a presentation by Bruce Thielen, Director of Special Education for SAU 29, sponsored by the Packersfield/Parent Advisory in November. We have struggled to control special education costs legally and appropriately, but the real problem is the way that special education is funded in New Hampshire. Local taxes support the majority of our educational services. Though not part of the suit, as a board we have voiced our support for the Claremont vs. the State of New Hampshire (an effort to revise how the state funds, or does not fund, education). Catastrophic Aid to be received in the 1992-1993 school year is expected to be $75,488. Our SAU administrators were instrumental in their efforts to implement the Medicaid Reimbursement Program for certain services provided to disabled students, presenting some relief for our district. As a result of the board's individual appeal to the Governor's Office, Medicaid will be paying $76,000 directly toward our most expensive out-of-district placement.

Our own Representative William A. Riley is co-sponsor of a bill calling for change in the Catastrophic Aid formula and availability of those funds. The bill limits local district costs to four times the state estimated average pupil cost, and calls for the state to be responsible for 100 percent of costs in excess of the "four times". The state would pay costs up front in the year the bills occur, as compared to the current reimbursement method of receiving funds a year later. Your board, SAU staff, and town selectmen testified before the House Committee

hearing on January 15. The success of the bill would be a tremendous benefit for our community, more equitably spreading special education costs across the state.

The intent of the above special education report is to inform citizens of the Nelson School District of our struggle with special education costs and to urge you to come as informed as possible in preparation for discussion at upcoming meetings.

The 1991-1992 school year has been an exciting year of fresh starts and new programs locally. The wonderful education in our schools and the joining of the community to complete our new facility has been outstanding. Thank you, Nelson!

D. Judi Lang, Chairperson
Nelson School Board

ADMINISTRATIVE REPORT

This has been a year of transition and growth for the Munsonville School and community. Students started the school year in the "new" school. Thanks to the support and cooperation of the community, the students now have a facility that is conducive to quality education. Students can now take advantage of more classroom space which promotes more activity-oriented programs; of library space that is conducive to research as well as leisure reading; of a multi-purpose room that allows for a variety of indoor physical education activities; of increased space that enhances the staff's efforts to provide specialized services (e.g. counseling, Chapter I, special education, health-related, etc.); and of a playground that is safe, physically appealing, and inviting to children.

This has been a year that has witnessed increased community involvement in the school. This involvement is epitomized by the successful completion of the playground project. The time and energy that parents and citizens of Nelson dedicated to this project is just a small representation of their commitment to the Munsonville School and to the children of Nelson.

Of equal importance is the interest that many community members have demonstrated in the curricular offerings at the school. Parental input was instrumental to the introduction of foreign language and instrumental music programs. Both programs benefit the children and have proven to be quite successful.

I have also observed a strong willingness by parents to communicate with staff and even the Superintendent of Schools as to how improvements could be made at the school. This communication and cooperation is critical to the success of the school. The education of your children is too complex a task to be left solely to school personnel. They cannot do it without parental support and involvement.

This year has also witnessed a reorganization of the school. The administrative duties associated with the management of the school have been equally shared by the staff. In my opinion, this has resulted in the establishment of a very positive, up-beat environment in which the teachers are highly motivated and are growing professionally. They have demonstrated initiatives that have impacted on the day-to-day instruction in the classroom, communication between the home and school, and enrichment types of programs for students.

The children in Nelson are receiving a quality educational program. This results from the dedication of a highly qualified staff, the cooperation and support of concerned and involved community members and parents, and the leadership of a school board that is committed to providing sound educational opportunities for the children at Munsonville School.

I am very appreciative of the community's determination to support its school. Given the economic conditions in which we find ourselves and the overall lack of financial support for education from our state government, I think you should be very proud of what is happening for children in Nelson.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PACKERSFIELD AND COMMUNITY ADVISORY COMMITTEE

Packersfield was started in the early 1950's by Nelson parents interested in helping the schools through an organization like a PTA. Not wanting to pay dues to the National PTA, they started their own group and called it the Packersfield Community Club. Their goal was to have community members get together to plan and raise money for school activities, to sponsor field trips, and even to sponsor the local Cub Scout den. They also used their meeting time to discuss school issues, hear speakers and even spend an occasional evening playing "cribbage, whist and other games"!

The object of the club as stated in the by-laws in 1959 was defined as follows: "The aims of this club shall be to promote such causes for community betterment as the club shall deem advisable. These aims shall be along lines social, philantrhropic, and educational, particularly with regard to the children of the town and schools serving the community."

Today, Packersfield has become the Packersfield and Community Advisory Committee. This is a combination of the traditional Packersfield group and the Community Advisory Committee. The Community Advisory Committee was recently formed to support, improve and supplement the educational programs at Munsonville School. The joint committee works together to compliment the programs at the school by organizing and offering scholarships for the French Program and the Ski Program; purchasing equipment for the school not included in the school budget; sponsoring speakers; recruiting room parents; sponsoring holiday parties for the students; and organizing a teachers' recognition week. Annual fundraisers, Packersfield Supper during Old Home Week, Fall Wrapping Paper Drive, Thanksgiving Basket Raffle, Munsonville School T-shirts and stationery sales, provide funding for these programs.

Some of the Packersfield and Community Advisory Committee's achievements include: purchased the Munsonville School's first computer; bought playground equipment; established the Playground Committee, which has successfully built the Munsonville School playground; sponsored speakers on Whole Language learning, the CAT (California Achievement Test), and special education; organized, provided scholarship money and underwrote part of the French Program for fifth and sixth graders; provided scholarships for the Ski Program; and gave money to each teacher to be used for extras for their classes.

The Packersfield and Community Advisory Committee is not limited to programs and activities mentioned above. The entire community is encouraged to come to meetings and share their ideas. Meetings are held the second Tuesday of each month during the school year at 7:00 p.m. at Munsonville School. The March meeting will be held the third Tuesday because of Town Meeting.

Denise Kearns (847-9603)
Beth Williams (847-9064)
Co-Chairpersons

PLAYGROUND COMMITTEE REPORT

The Playground Committee is pleased to report on a very successful year. The visible evidence is the playground itself. Dan Scully, our architect, was very interested in completing the school expansion project in keeping with the train theme. His playground plan also includes future expansion to include a playing field.

Approximately 60 volunteers, including Playground Committee members, gave approximately 54 hours of labor each over six weekends to create the playground. Some provided food and child care as well.

Every effort was made to create a unique playground while keeping expenses within budget. Former equipment was refurbished and reused, as well as "found" materials such as the plow. Due to a successful campaign by 60 young petitioners, a second basketball hoop was added to the new plan. Successful wheeling and dealing produced two new backboards and hoops at low cost.

Income and Expenditures

Income:	
School District Funds	$ 8,500.00
Packersfield Funds	3,500.76
Total:	$12,000.76
Expenditures:	
Architect's Fee	$ 5,000.00
Swing frame	818.16
Swings and hardware	575.45
Paint, brushes, etc.	133.70
Lumber, hardware and concrete	2,249.10
Rebar	54.48
Two Basketball backboards and hoops	119.28
Welding	70.00
Blacktop (our 1/3 share of total)	1,248.61
Monadnock Fence (tower fencing)	1,154.00
Town of Nelson (trucking)	1,121.00
Total:	$12,543.78

The overage of $543.02 is due to paying the Town of Nelson $1,121.00 to truck in approximately 350 yards of donated fill to adequately prepare the site. This sitework was not part of the Playground Committee's original proposal, but was necessary to begin work on the playground itself. At a school board meeting in October of 1991, the board graciously agreed to cover this overage.

If the Playground Committee had had to pay for the labor that went into this playground (including a project supervisor at approximately $1,500, backhoe time at approximately $1,500, and "laborers" at $5.00 per hour), this project would have cost us approximately $18,660.00 more. The "water tower", so generously constructed and donated by Denise Kearns' father, Leo Kearns, will remain forever priceless.

Respectfully submitted,

Betsey Church
Denise Kearns
Julie Rohr
Sam Romano
Kathy Schillemat

FORM A 16

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD, NH

SCHOOL CENSUS REPORT 1991

Only one copy to be completed and returned to the State Department of Education by October 31, 1991

A. ENUMERATION

NELSON
DISTRICT

COUNTY	SAU	DISTRICT	LOCATION

FOR OFFICE USE ONLY

PLEASE FOLLOW THE ACCOMPANYING INSTRUCTIONS CAREFULLY

AGES AS OF SEPT. 1, 1991	NUMBER OF CHILDREN			NUMBER OF CHILDREN ATTENDING						NUMBER OF CHILDREN NOT ATTENDING ANY SCHOOL BECAUSE			
				PUBLIC SCHOOLS		PAROCHIAL SCHOOLS		OTHER PRIVATE SCHOOLS					
	TOTAL	BOYS	GIRLS	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	EXCUSED BY SCH. BD., ST. BD. OF ED. OR COM. OF ED.	REACHED AGE 16, COMPLETED ELEM., BUT NOT HIGH SCHOOL	COMPLETED HIGH SCHOOL	REACHED AGE 16 THOUGH NOT COMPLETED ELEM. SCHOOL
	2	3	4	5	6	7	8	9	10	11	12	13	14
Less Than 1 Year	6	3	3	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1	5	1	4	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	7	4	3	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	11	7	4							XXX	XXX	XXX	XXX
4	6	2	4							XXX	XXX	XXX	XXX
5	10	7	3	3					1	XXX	XXX	XXX	XXX
TOTAL BIRTH-5	45	24	21	3	0	0	0	0	1	XXX	XXX	XXX	XXX
6	12	5	7	11			1				XXX	XXX	XXX
7	7	2	5	5				1	1		XXX	XXX	XXX
8	5	2	3	5							XXX	XXX	XXX
9	9	6	3	9							XXX	XXX	XXX
10	14	10	4	12	1				1		XXX	XXX	XXX
11	10	5	5	8	1			1			XXX	XXX	XXX
12	6	4	2		5				1		XXX	XXX	XXX
13	10	6	4	1	7			1	1		XXX	XXX	XXX
14	7	2	5		7						XXX	XXX	XXX
15	4	2	2		3				1		XXX		XXX
16	7	3	4		6				1				
17	9	3	6		8							1	
THROUGH 18	5	2	3								1	4	
TOTAL 6-18	105	52	53	51	38	0	1	3	6	0	1	5	0
TOTAL BIRTH-18	150	76	74	54	38	0	1	3	7	0	1	5	0

February 3, 1992
DATE

Philip G. McCormack
SUPERINTENDENT OF SCHOOLS

75

Inventory of Ratable Property

FOR THE YEAR ENDING

December 31, 1991

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
ADAMS, EARL M	009-062-000	N/S RTE 9		
ALICE M ADAMS	0.25	LAND	5,750	
		BLDGS	19,600	25,350
ALEXANDER, JAYNE	001-056-000	NW/END NUBANUSIT LK		
	3.60	LAND	37,950	
		COTTAGE	23,700	61,650
ALEXANDER, MARY PRISCILLA B	001-008-000	S/S NUBANUSIT RD		
	1.40	LAND	9,050	
		BLDGS	53,600	62,650
ALEXANDER, MARY PRISCILLA B	001-008-001	N/S NUBANUSIT RD		
	0.00	LAND	13,700	13,700
ALLEN, JOHN M	109-044-000	W/S GRANITE LAKE		
M KATHLEEN ALLEN	0.50	LAND	15,600	
		COTTAGE	10,800	26,400
ALLEN, PETER H	006-061-000	W/S EXT LOG CABIN RD		
	117.00	CUR USE 117.00	318	318
ALLEN, PETER H	008-010-000	OFF E/S LOG CABIN RD		
	80.00	CUR USE 80.00	218	218
ALSWANGER, SANFORD B	109-049-000	W/S GRANITE LAKE		
LOIS K ALSWANGER ET AL	0.66	LAND	17,100	
		BLDGS	14,100	31,200
AMES, ANNE V	007-014-001	NS/S OLD STODDARD RD		
	7.84	LAND	11,050	
		BLDGS	14,100	25,150
ANABLE, NATHANIEL F	004-010-001	E/S BRICKYARD RD		
	1.68	LAND	10,550	
		HOUSE	32,300	42,850
ANDREANO, MICHAEL A	209-009-000	S/S GRANITE LAKE		
STEPHEN J ANDREANO	0.29	LAND	20,550	
		BLDGS	10,900	31,450
ANSALDO, CHARLES R	003-021-000	W/S SILVER LAKE #58		
BEVERLY A ANSALDO	0.10	LAND	9,550	
		BLDGS	16,750	26,300
ARDRY, RONALD G	009-099-000	S/S ROUTE 9		
	0.00	LAND	4,100	
		BLDGS	12,050	16,150
ARMSTRONG, B BARTON	003-043-000	E/S BLUEBERRY LANE		
	64.00	CUR USE 62.00	1,013	
		LAND	12,450	
		BLDGS & CABIN	37,050	50,513
AUDUBON SOCIETY NH	003-009-000	N/W SILVER LAKE		
	19.26	CUR USE 19.26	79	79
AUDUBON SOCIETY NH	003-009-001	NW/S SILVER LAKE		
	1.04	CUR USE 1.04	4	4
BADGER COTTAGE CRP	003-008-000	W/S SILVER LAKE		
	1.60	LAND	36,450	36,450
BADGER COTTAGE CRP	003-009-002	W/S SILVER LAKE		
	0.80	LAND	400	400
BADGER COTTAGE CRP	003-016-000	W/S SILVER LAKE		
	3.20	LAND	54,650	
		BLDGS	19,700	74,350
BALL, FRANK W	006-100-000	N/S NELSON RD		
DORIS H BALL	7.00	LAND	11,900	
		BLDG	26,650	38,550
BALL, FRANK W	006-111-000	S/S NELSON RD		
DORIS H BALL	10.00	LAND	9,850	9,850

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
BANKS, PERRY S	003-020-000	W/S SILVER LAKE		
PAMELA FALLON BANKS ET AL	0.01	LAND	12,500	
		COTTAGE/SHED	10,150	22,650
BARRETT, A W	009-146-000	S/S RT 9 EAST		
JANIS D BARRETT	0.91	LAND	7,350	
		BLDGS	8,350	15,700
BARRETT, A W	209-024-000	S/S GRANITE LAKE		
JANIS D BARRETT	0.01	LAND	5,500	5,500
BARRETT, WILMER	009-121-000	N/S OLD TOWNE RD		
	35.00	CUR USE 34.00	694	
		LAND	6,800	
		BLDG	4,600	12,094
BATTINELLI, FRANCES M	006-027-001	SW/S NELSON RD		
	1.80	LAND	5,800	
		BLDGS	12,050	17,850
BELL, JAMES M	009-133-000	S/S RTE 9		
GRACE L BELL	0.26	LAND	4,650	
		BLDGS	19,800	24,450
BELL, JAMES M	109-025-000	E/S WEST SHORE RD		
GRACE L BELL	0.01	LAND	600	
		SHED & DECK	500	1,100
BELL, PENNY D	006-028-004	W/S HENDERSON RD		
	5.00	LAND	7,600	7,600
BENNETT, DONALD A	009-063-100	OLD TOWNE RD		
BARBARA E BENNETT	1.00	LAND	10,000	
		BLDGS	37,200	47,200
BENNINK JR, RICHARD E	001-040-000	SE/S LAKE NUBANUSIT		
ET AL	12.30	CUR USE 10.70	36	
		LAND	39,170	
		BLDGS	33,900	73,106
BERGERON, EDWARD J	109-033-000	E/S WEST SHORE RD		
EVELYN J BERGERON	0.10	LAND	13,600	
		BLDGS	21,450	35,050
BERMAN, MADELINE	109-046-000	E/S WEST LAKE RD		
	1.04	LAND	27,750	
		COTTAGE & SHED	21,300	49,050
BETH, WALTER F	009-120-001	E/S MCINTIRE RD		
LOUISE E BETH	1.37	LAND	14,600	
		COTTAGE & SHED	19,250	33,850
BETH, WALTER F	109-024-000	E/S WEST SHORE RD		
LOUISE E BETH	0.01	LAND	2,000	2,000
BINGHAM, MARIAN E	109-009-000	N/S RT 9		
	0.08	LAND	10,150	
		BLDGS	26,650	36,800
BLACK, ALEXANDER A	002-048-000	N/S TOLMAN POND RD		
CAROLYN S BLACK	4.80	LAND	16,450	
		BLDG & SHED	69,950	86,400
BLACK, CAROLYN STRUTHERS	002-008-000	OFF W/S CABOT RD		
	36.70	CUR USE 36.70	605	605
BLAUDSCHUN, MICHAEL K	005-010-001	OLD STODDARD RD		
KATHLEEN R BLAUDSCHUN	6.00	LAND	14,700	
		BLDG	61,250	75,950
BOGER III, WILLIAM P	001-062-000	W/S NUBANUSIT LAKE		
	1.34	LAND	54,850	
		BLDGS	74,150	129,000
BORDEN, THOMAS	109-012-000	N/S RT 9 GRANITE LK		
BRUCE BORDEN	0.08	LAND	7,800	
		BLDGS	17,950	25,750

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
BOSWORTH, STEVEN	005-009-001	S/S OLD STODDARD RD		
DEBORAH BOSWORTH	41.30	LAND	22,750	
		BLDGS	53,400	76,150
BOWEN, DAVID	001-018-000	SW/END LAKE NUBANUST		
MARGARET K BOWEN	0.93	LAND	24,450	
		BLDGS	23,900	
		2 COTTAGES	9,100	57,450
BOWER, DAVID L	006-071-001	W/S MURDOUGH HILL RD		
HEATHER M BOWER	19.00	LAND	20,000	
		BLDG	31,700	51,700
BRADSHAW, JOHN R	005-009-000	E/S HARRISVILLE RD		
BESS N BRADSHAW	38.10	LAND	20,600	20,600
BRADSHAW, JOHN R	005-022-000	N/S OLD STODDARD RD		
BESS N BRADSHAW	20.00	LAND	19,750	
		BLDGS	49,900	69,650
BRANTWOOD CMP TRST	003-026-000	S/S LEAD MINE RD		
	40.00	CUR USE 40.00	816	
		BLDGS	4,150	4,966
BRANTWOOD CMP TRST	003-026-100	NW/S OLD RD SILVER L		
	76.00	CUR USE 75.00	1,530	
		LAND	2,636	
		BLDGS	350	4,516
BREWSTER, BENJAMIN O	004-014-000	E/S BRICKYARD RD		
	14.30	CUR USE 11.20	228	
		LAND	10,420	
		BLDG	44,650	55,298
BRIGGS, ELEANOR L	001-013-000	S/S NUBANUSIT LAKE		
	45.00	CUR USE 45.00	918	918
BRIGGS, ELEANOR L	004-019-000	N/S NUBANUSIT LAKE		
	29.00	CUR USE 29.00	592	592
BRIGGS, ELEANOR L	004-020-000	N/S NUBANUSIT LAKE		
	254.00	CUR USE 254.00	5,182	5,182
BRYANT, TIMOTHY P	009-121-002	N/S OLD TOWNE RD		
FABIOLA T BRYANT	11.60	CUR USE 11.60	237	237
BUCKINGHAM BROWNE	003-004-000	OFF OLD ROXBURY RD		
& NICHOLS	98.20	CUR USE 98.10	2,001	
		LAND	70	
		BLDG	1,020	3,091
BULLOCK, MARGIE C	005-019-000	E/S LOG CABIN RD		
	5.00	LAND	12,500	12,500
BUNCE, JOHN E	009-017-200	NW/S RTE 9		
E ANN BUNCE	92.10	CUR USE 84.00	627	
		LAND	22,000	
		BLDGS	53,200	75,827
BURNS, ELMER M	009-012-000	W/S MURDOUGH HILL RD		
ROSEMARY L BURNS	20.80	LAND	11,150	11,150
BUSCHBAUM, JON C	006-070-000	E/S MURDOUGH HILL RD		
ROBIN BUSCHBAUM	2.50	LAND	11,100	
		HOUSE/SHED	30,600	41,700
CALL, ROBERT J	001-038-000	SE/S NUBANUSIT LAKE		
JANICE D CALL	0.41	LAND	15,250	
		BLDGS	28,900	44,150
CARTER, DIANA H	001-044-002	SE/S NUBANUSIT LAKE		
	2.38	LAND	35,950	35,950
CARTER, ELIZABETH A	001-061-000	W/S NUBANUSIT LAKE		
	2.20	LAND	39,700	
		COTTAGE & DOCK	18,700	
		COTTAGE	2,550	60,950

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
CARUSO, MARY M	009-109-000 5.00	E/S FELT HILL RD LAND BLDGS	 10,050 16,850	 26,900
CARUSO, MARY M	109-003-000 0.00	S/S GRANITE LAKE LAND	 23,000	 23,000
CASTOR, RALPH P	009-030-000 5.50	N/S DEER RUN TERRACE LAND	 2,700	 2,700
CHAMPAGNE, CLIFFORD R ROSE E CHAMPAGNE	001-007-000 5.10	S/S NUBANUSIT RD LAND HOUSE & SHEDS	 13,025 65,350	 78,375
CHAMPAGNE, CLIFFORD R ROSE E CHAMPAGNE	001-007-100 0.04	SW/END OF NUBANUSIT LAND	 4,050	 4,050
CHANDLER, JUNE	001-060-000 2.70	W/S NUBANUSIT LAKE LAND BLDGS COTTAGE	 39,400 32,100 8,450	 79,950
CHANDLER-REV TRUST, CHRISTIN JAMES L SULLIVAN JR TRUSTEE	009-102-000 0.35	S/S ROUTE 9 LAND	 3,050	 3,050
CHANDLER-REV TRUST, CHRISTIN JAMES L SULLIVAN JR TRUSTEE	209-013-000 0.94	S/S GRANITE LAKE LAND BLDGS	 59,150 43,900	 103,050
CHASE, PHILIP S NANCY A CHASE	006-069-000 2.50	W/S MURDOUGH HILL RD LAND BLDGS	 8,000 24,200	 32,200
CHICKERING, STANLEY M CECILE F CHICKERING	209-008-000 0.28	SE/S GRANITE LAKE LAND BLDGS	 20,450 15,200	 35,650
CHURCH JR, RICHARD P	006-063-000 17.00	W/S LOG CABIN RD CUR USE 15.50 LAND BLDG	 316 12,250 85,500	 98,066
CLAUS, VIOLA D % MOTOR INN MOTEL	006-095-000 63.37	NW/S RTE 9 CUR USE 63.37	 1,293	 1,293
CLYMER, ANITA B	001-022-000 0.01	NUBANUSIT LAKE LAND	 13,800	 13,800
COBLENTZ, CONRAD S PAMELA COBLENTZ	009-049-002 24.80	OFF S/S ROUTE 9 CUR USE 23.80 LAND BLDGS	 486 8,800 31,500	 40,786
COLLINS JR, MAURICE W	007-010-000 61.30	SE/S OLD STODDARD RD CUR USE 61.30	 167	 167
COLLINS JR, MAURICE W	007-015-000 76.00	N/S OLD STODDARD RD CUR USE 76.00	 207	 207
COLLINS JR, MAURICE W	007-015-100 14.00	S/S OLD STODDARD RD CUR USE 14.00	 38	 38
COLLINS JR, MAURICE W	007-016-002 17.00	N/S OLD STODDARD RD CUR USE 15.00 LAND	 41 10,500	 10,541
COLLINS JR, MAURICE W	007-017-000 38.50	N/S OLD STODDARD RD LAND	 24,300	 24,300
COLLINS JR, MAURICE W	007-018-000 124.00	N/S OLD STODDARD RD CUR USE 122.00 LAND BLDGS	 332 14,200 69,350	 83,882
COLONY JR, JOHN J	001-021-200 0.07	SW/END NUBANUSIT LK LAND BLDG	 6,450 2,200	 8,650

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
COLONY JR, JOHN J	004-011-000 13.30	W/S SPOONWOOD POND CUR USE 13.30	181	181
CORNOG, MICHAEL L MARY W CORNOG	001-025-000 2.03	N/S NUBANUSIT RD LAND BLDGS	9,950 53,850	63,800
CORNOG, MICHAEL L MARY W CORNOG	001-025-001 2.00	S/S NUBANUSIT RD LAND	10,600	10,600
COTA, KAREN A	003-050-000 0.16	W/S APPLE HILL RD LAND	550	550
COUTU, ESTHER F	009-058-000 0.71	N/S RTE 9 MILL SITE LAND	850	850
CREAMER, BEVERLY A	006-028-006 4.13	W/S HENDERSON RD LAND	10,150	10,150
CREASEY, EARL E	006-105-001 1.00	N/S NELSON RD LAND HOUSE/SHEDS	7,150 17,250	24,400
CUCCHI, SARAH M JOHN J CUCCHI	009-117-000 0.41	W/S MCINTIRE RD LAND COTTAGE & SHED	4,650 17,650	22,300
CUMMINGS, JOANNE D	001-057-000 3.30	W/S NUBANUSIT LAKE LAND BLDGS	44,050 18,400	62,450
CURTIS, MERLE H LINDA C GARFIELD	006-028-001 34.00	E/S HENDERSON RD CUR USE 34.00	555	555
CYR, GILBERT	009-070-000 50.60	E/S OFF ELLIS RES CUR USE 50.60	177	177
CYR, GILBERT	009-080-000 124.00	OFF N/S ELLIS RES CUR USE 124.00	1,597	1,597
DANNER, WALTER A HELEN L DANNER	001-049-000 0.92	NW/S NUBANUSIT LAKE LAND HOUSE & GARAGE	29,900 32,900	62,800
DARDANI, LUCY R	109-050-000 0.74	W/S GRANITE LAKE LAND HOUSE	19,250 32,750	52,000
DAVENPORT, STEPHEN R JOANNA T DAVENPORT	003-037-000 2.06	OFF W/S APPLE HILL LAND HOUSE & OUTHSE	750 2,500	3,250
DAVIS, MARY E KEITH J REAGAN	006-094-000 18.50	N/S RTE 9 WEST CUR USE 17.20 LAND BLDGS	373 11,625 51,700	63,698
DEANGELIS, EDSON VIRGINIA TELESCO	009-028-000 9.00	W/END OF DEER RUN TR LAND	5,800	5,800
DELUCA, GERARD M GWEN DELUCA	007-004-000 82.00	OLD STODDARD RD LAND	30,850	30,850
DELUDE, RICHARD A ET AL	007-009-000 3.40	OFF S/S OLD STODDARD LAND	1,100	1,100
DEMARTELLY, MICHAEL ELIZABETH S DEMARTELLY	001-023-000 5.01	S/S NUBANUSIT RD LAND BLDGS	13,000 44,600	57,600
DEMARTELLY, MICHAEL ELIZABETH S DEMARTELLY	006-013-002 72.00	END OF SPAETH RD CUR USE 71.00 LAND BLDGS	1,469 3,875 8,400	13,744
DEMARTELLY, MICHAEL J GERACI & T NELSON	006-013-001 12.50	N/S CENTER POND RD CUR USE 11.50 LAND BLDGS	39 4,000 45,000	49,039

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
DEMARTELLY, MICHAEL J GERACI & T NELSON	006-030-000 34.00	OFF NW/S SPAETH RD CUR USE 34.00	694	694
DERBY, LEWIS E LAURIE J DERBY	009-122-000 7.00	OLD TOWNE RD LAND BLDGS	16,400 44,400	60,800
DESCOTEAUX, RICHARD E ELSIE DESCOTEAUX	009-020-000 5.85	E/S CONRAD HILL RD LAND HOUSE & GARAGE	14,050 33,000	47,050
DEVERILL, ROBERT A TINA T DEVERILL	009-126-000 0.11	W/S WEST LAKE RD LAND COTTAGE/SHED	5,300 15,400	20,700
DEVERILL, ROBERT A TINA T DEVERILL	109-031-000 0.00	W/S GRANITE LAKE LAND BLDG	3,250 750	4,000
DICKIE, GORDON H LAURIE L CHARTIER	009-023-000 5.20	N/S FOX RUN RD LAND HOUSE & GARAGE	13,550 82,950	96,500
DOMOROSKI, NICHOLAS SOPHIE DOMOROSKI	009-008-000 12.50	E/S MURDOUGH HILL RD LAND	9,750	9,750
DONNELLY IV, JOHN CHARLES	008-003-000 10.10	E/S OLD STODDARD RD LAND BLDGS	11,400 8,500	19,900
DOWNING, LESLIE H	002-003-000 30.00	E/S CABOT RD CUR USE 30.00	102	102
DOWNING, LESLIE H	002-003-001 1.66	W/S CABOT RD CUR USE 1.66	6	6
DRISCOLL JR, FRANCIS J ANNE M DRISCOLL	109-007-000 0.01	S/S GRANITE LAKE LAND	2,700	2,700
DROGUE, LOUIS A GWENDOLYN A DROGUE	003-048-200 3.50	APPLE HILL RD LAND	3,551	3,551
FALLON, DONALD J ELEANOR B FALLON	003-023-000 0.10	W/S SILVER LAKE LAND BLDG & SHED	10,000 15,700	25,700
FAULKNER, CLARENCE A WINIFRED M FAULKNER	009-142-000 0.01	SE/S RTE 9 LAND BLDGS	3,450 18,050	21,500
FAULKNER, CLARENCE A WINIFRED M FAULKNER	209-018-000 0.01	N/S ROUTE 9 LAND	1,800	1,800
FAULKNER, GILBERT L MARY FAULKNER	009-104-000 0.75	S/S ROUTE 9 LAND BLDGS	6,850 19,350	26,200
FAULKNER, GILBERT L MARY FAULKNER	209-017-000 0.05	N/S ROUTE 9 LAND	2,000	2,000
FAULKNER, WILLIAM E	004-028-000 5.28	S/S GREENGATE RD LAND BLDGS	9,750 2,750	12,500
FAUTEUX, ERNEST W LYNDA H FAUTEUX	006-108-001 3.00	OFF S/S NELSON RD LAND HOUSE & SHED	5,550 23,500	29,050
FAUTEUX, ERNEST W LYNDA H FAUTEUX	006-108-002 2.00	S/S NELSON RD LAND HOUSE & GARAGE	5,450 23,100	28,550
FELDMAN, STANLEY BELLA FELDMAN	109-045-000 0.56	W/S GRANITE LAKE LAND BLDGS	22,400 48,050	70,450
FERGUSON, RONALD R SANDRA H FERGUSON	009-095-000 0.01	S/S ROUTE 9 LAND	2,150	2,150

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
FERGUSON, RONALD R SANDRA H FERGUSON	209-006-000 0.28	RTE 9 GRANITE LAKE LAND BLDGS	 24,700 49,600	 74,300
FERRANTI, DAVID	006-006-900 0.00	S/S CENTER POND RD CABIN	 5,000	 5,000
FIDERIO, CHARLES R SHIRLEY F FIDERIO	006-010-000 30.00	S/S CENTER POND RD LAND BLDGS	 26,850 85,500	 112,350
FINNEGAN, KRISTINE O	006-008-000 6.10	N/S CENTER POND RD LAND BLDG	 12,600 15,900	 28,500
FLAVIN, GORDON LINDA H FLAVIN	009-049-001 2.70	S/S RTE 9 LAND	 10,000	 10,000
FLAVIN, GORDON LINDA H FLAVIN	109-008-000 0.03	S/S GRANITE LAKE LAND	 2,700	 2,700
FLAVIN, GORDON LINDA H FLAVIN	109-010-000 0.14	N/S RTE 9 LAND HSE/GARAGE/SHED	 14,700 55,950	 70,650
FLETCHER, WHITNEY	001-015-900 0.00	N/S NUBANUSIT RD MOBILE HOME OTHER	 1,200 5,600	 6,800
FLINT, PETER B	008-004-000 262.20	NW/S OLD STODDARD RD CUR USE 260.40 LAND BLDGS	 2,366 12,468 86,800	 101,634
FRANCIS, WILLIAM WALLACE MARY LAW FRANCIS	003-000-100 0.17	NW/END OF SILVER LK LAND	 8,500	 8,500
FRANCIS, WILLIAM WALLACE MARY LAW FRANCIS	003-000-200 1.00	NORTH END SILVER LK LAND BLDGS	 29,900 1,300	 31,200
FRANCIS, WILLIAM WALLACE MARY LAW FRANCIS	003-000-300 0.00	N/END SILVER LAKE LAND BLDGS-SHED	 8,350 100	 8,450
FRANCIS, WILLIAM WALLACE MARY LAW FRANCIS	003-010-000 145.90	S/S LEAD MINE RD CUR USE 145.90	 496	 496
FRANCIS, WILLIAM WALLACE MARY LAW FRANCIS	003-010-001 115.10	N/S LEAD MINE RD CUR USE 114.10 LAND BLDGS	 694 10,000 29,850	 40,544
FRASER, BARBARA	008-001-000 13.60	S/S OLD STODDARD RD CUR USE 12.30 LAND HOUSE	 251 10,600 41,400	 52,251
FRAZIER, LEONARD F MARION W FRAZIER	209-007-000 0.22	 LAND HOUSE/GARAGE	 19,250 25,150	 44,400
FRENCH, FREDERICK W JUDITH A FRENCH	003-044-000 20.00	W/S BLUEBERRY LANE LAND COTTAGE	 7,750 5,000	 12,750
FRENCH, FREDERICK W JUDITH A FRENCH	003-044-001 36.00	E/S BLUEBERRY LANE LAND	 8,350	 8,350
FRENCH, MICHAEL W ELIZABETH J WILLIAMS	006-026-000 21.50	W/S LOG CABIN RD LAND BLDGS	 24,500 90,050	 114,550
FRENCH, WINSTON H DOROTHY M FRENCH	006-005-000 14.50	N/S CENTER POND RD CUR USE 13.00 LAND BLDGS	 1,185 12,500 58,250	 71,935

OWNER(S)	MAP-LOT-SUB	LOCATION			
	ACRES	DESCRIPTION		VALUE	TOTAL
FRENCH, WINSTON H	006-005-200	N/S NELSON RD			
DOROTHY M FRENCH	2.80	CUR USE	2.80	57	57
FRENCH, WINSTON H	006-005-400	S/S CENTER RD			
DOROTHY M FRENCH	22.00	CUR USE	22.00	1,188	1,188
FRENCH, WINSTON H	006-098-000	E/S CONRAD RD			
DOROTHY M FRENCH	6.20	LAND		6,100	6,100
FRENCH, WINSTON H	009-021-000	W/S CONRAD HILL RD			
DOROTHY M FRENCH	7.40	LAND		8,205	
		BLDG		3,600	11,805
FRENCH, WINSTON O	005-016-000	OLD STODDARD RD			
KELLY M FRENCH	62.00	CUR USE	56.00	1,142	
		LAND		23,190	
		BLDGS		45,500	69,832
FULLER, HENRY M	005-031-000	E/S OLD HARRISVILLE			
	28.10	CUR USE	28.10	709	709
FULLER, HENRY M	006-004-000	W/S OLD HARRISVILLE			
	46.30	CUR USE	44.30	2,194	
		LAND		19,600	
		BLDGS		182,900	204,694
FULLER, HENRY M	006-004-001	N/S CENTER POND RD			
	7.50	CUR USE	7.50	102	102
FULLER, HENRY M	006-004-002	N/S NELSON RD			
	17.50	CUR USE	17.50	238	238
FURLONG, ALBERT R	009-110-000	SE/S RTE 9			
PATRICIA T FURLONG	0.01	LAND		2,550	
		BLDG		6,600	9,150
FURLONG, ALBERT R	209-019-000	NW/S RTE 9			
PATRICIA T FURLONG	0.01	LAND		2,200	2,200
GAGNE, PETER C	009-092-001	OFF S/S RTE 9			
	0.60	LAND		8,000	
		BLDGS		7,900	15,900
GAILEY, ROBERT W	003-002-000	W/S SILVER LAKE			
SHIRLEY G GAILEY	1.76	LAND		26,900	
		COTTAGE / DOCK		25,800	52,700
GALLUCCI, ADAM A	002-010-003	E/S HARRISVILLE RD			
SALLY S GALLUCCI	30.00	LAND		21,650	21,650
GEDDES, PAUL K	003-015-000	W/S OLD NELSON RD			
	54.00	CUR USE	30.50	622	
		LAND		56,726	
		CAMPS/DOCKS		4,000	61,348
GERACI, PHILIP	006-013-000	W/S SPAETH RD			
JOHANNE GERACI	6.10	LAND		12,000	
		HOUSE & BLDGS		47,850	59,850
GERBIS, JOAN	006-004-003	N/S CENTER POND RD			
	0.58	LAND		12,000	
		BLDGS		48,600	60,600
GERMEROTH JR, W ROBERT	005-010-000	SE/S OLD STODDARD RD			
	7.00	LAND		19,150	
		HOUSE		61,850	81,000
GIACOMO, PAUL	005-012-000	S/S OLD STODDARD RD			
ELAINE GIACOMO	24.60	CUR USE	20.80	56	
		LAND		17,650	
		BLDGS		61,500	79,206
GIAMBRO (TRUSTEE), C D	005-002-000	SE/S OLD STODDARD RD			
	373.00	LAND		105,050	
		BLDG		2,200	107,250
GIAMBRO (TRUSTEE), C D	005-013-000	NW/S OLD STODDARD RD			
	80.00	LAND		27,850	
		BLDGS		19,450	47,300

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
GIAMBRO (TRUSTEE), C D	005-015-000 16.00	NW/S OLD STODDARD RD LAND	7,700	7,700
GIAMBRO (TRUSTEE), C D	006-091-000 45.00	SE/S RTE 9 LAND	11,450	11,450
GIFFIN JR, JOHN H	002-017-000 0.23	SW/S TOLMAN PD RD LAND	2,700	2,700
GIFFIN JR, JOHN H	002-042-000 34.00	TOLMAN POND RD LAND BLDGS	22,200 38,000	60,200
GIFFIN JR, JOHN H	002-043-000 11.10	N/S TOLMAN PD RD LAND HOUSE	9,500 14,450	23,950
GIFFIN JR, JOHN H	002-043-100 0.02	S/S TOLMAN PD RD LAND	500	500
GIFFIN, PRUDENCE	002-017-100 0.01	SW/S TOLMAN PD RD LAND	1,400	1,400
GILBERT, STEPHEN	001-057-001 0.01	OFF W/S ROAD LAND	10,350	10,350
GILBERT, STEPHEN	001-058-001 2.00	OFF W/S ROAD LAND	5,200	5,200
GILMORE, RICHARD F RUTH R GILMORE	001-033-000 4.00	S/S LAKE NUBANUSIT LAND COTTAGE / SHED	52,100 10,600	62,700
GLAZIER, WILLIAM H M	003-001-000 5.70	W/S SILVER LAKE LAND BOATHOUSE/SHED	35,600 1,000	36,600
GLEASON, ALLISON A BERTHA T GLEASON	009-092-002 0.70	S/S RTE 9 LAND BLDGS	7,500 8,950	16,450
GLEASON, SYLVIA R	009-047-000 0.68	S/S RTE 9 LAND BLDGS	10,100 19,600	29,700
GLYNN MD, MICHAEL J CAROLE GLYNN	009-018-000 36.50	E/S CONRAD HILL RD CUR USE 35.10 LAND BLDGS	96 10,400 67,350	77,846
GLYNN MD, MICHAEL J CAROLE GLYNN	009-019-000 60.70	NE/S OLD TOWN RD CUR USE 60.70	165	165
GLYNN MD, MICHAEL J CAROLE GLYNN	009-027-000 8.31	S/S DEER RUN TERRACE LAND	4,400	4,400
GLYNN MD, MICHAEL J CAROLE GLYNN	009-149-000 3.60	S/S FOX RUN RD CUR USE 3.60	15	15
GLYNN MD, MICHAEL J CAROLE GLYNN	009-150-000 4.60	E/S DEER RUN TERRACE CUR USE 4.10 LAND BARN	11 750 2,000	2,761
GLYNN MD, MICHAEL J CAROLE GLYNN	009-151-000 8.20	N/S FOX RUN RD CUR USE 8.20	22	22
GOOGINS, GAIL P	209-010-000 0.38	RT 9 GRANITE LAKE LAND BLDGS	22,850 26,350	49,200
GORDON, KEITH M ROBERTA P GORDON	009-098-000 16.20	S/S RTE 9 EAST CUR USE 15.00 LAND BLDGS	306 7,250 17,000	24,556
GRANITE LAKE ASSOC c/o DAVID COSTIN	009-112-200 0.00	OLD RT 9 MCINTIRE RD DAM & WATER RTS	2,000	2,000

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
GRANITE LAKE RLTY	009-042-000 27.55	S/S RTE 9 LAND	54,200	54,200
GRANITE LAKE RLTY	109-005-000 0.26	N/S RTE 9 LAND	16,900	16,900
GRANT, JEAN H	006-070-100 20.59	W/S MURDOUGH HILL RD LAND HOUSE	22,150 10,800	32,950
GRANT, SCOVIL A ISABEL G GRANT	006-022-000 159.30	OFF S/S RTE 9 CUR USE 159.30	2,166	2,166
GREEN, DONALD S JOYCE C GREEN	109-022-000 0.01	W/S GRANITE LAKE LAND	1,250	1,250
GREENWOOD, CALVIN D RUTH R GREENWOOD	001-048-000 0.90	NW/S NUBANUSIT LAKE LAND COTTAGE	28,000 16,150	44,150
GRUBE, EMIL	009-112-000 10.29	S/S RTE 9 LAND BLDGS	11,250 23,600	34,850
GUIDA, ALEXANDER LOTTIE GUIDA	009-029-000 5.70	N/S DEER RUN TERRACE LAND	3,250	3,250
GUIDA, ALEXANDER LOTTIE GUIDA	009-120-000 1.50	E/S MCINTIRE RD LAND	7,150	7,150
GUIDA, ALEXANDER LOTTIE GUIDA	109-026-000 0.05	E/S WEST SHORE RD LAND DECK	4,900 400	5,300
GUIDA, BERNARD J. PHYLLIS D. GUIDA	009-141-000 5.00	OFF MCINTIRE RD LAND BLDGS	13,550 48,500	62,050
GUIDA-SEIBERT CO	009-061-000 6.60	S/S RTE 9 CUR USE 6.60	108	108
GUIDA-SEIBERT CO	009-068-000 420.40	N/S OLD TOWN LINE CUR USE 398.60 LAND BLDGS	6,505 32,550 34,950	74,005
GUIDA-SEIBERT CO	009-068-001 37.05	S/S OLD TOWN RD CUR USE 37.05	605	605
GUIDA-SEIBERT CO	009-072-000 7.50	NORTHEND ELLIS RESV CUR USE 7.50	122	122
GUY, DOUGLAS A ERIKA M GUY	109-043-000 0.83	WEST SHORE RD LAND BLDG	27,700 15,750	43,450
HADDEN, ROBERT J ROSALIE HADDEN	009-127-000 0.11	W/S WEST SHORE RD LAND COTTAGE	5,300 13,400	18,700
HADDEN, ROBERT J ROSALIE HADDEN	109-030-000 0.01	W/S GRANITE LAKE LAND	2,650	2,650
HALL - TRUST, VIRGINIA I %L PHILLIPS RUNYON III TRUST	003-011-002 0.50	NW/S SILVER LAKE LAND CABIN	18,700 2,150	20,850
HALL - TRUST, VIRGINIA I %L PHILLIPS RUNYON III TRUST	003-017-000 7.00	N/S ROAD LAND	3,500	3,500
HAMMACK, WARREN PAMELA WHITE	005-020-000 1.70	E/S LOG CABIN RD LAND BLDGS	10,350 30,900	41,250
HAMMOND JR, FRANK W MARY T HAMMOND	006-015-000 225.00	E/S LEAD MINE RD CUR USE 225.00	765	765

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
HAMMOND JR, FRANK W MARY T HAMMOND	006-022-001 4.50	OFF E/S RT 9 LAND	1,300	1,300
HANCHETT, SHANE JACKI-BETH HANCHETT	007-010-002 13.60	SE/S OLD STODDARD RD CUR USE 13.60	37	37
HANSEL, JOHN P	001-004-000 29.69	S/S NELSON-HANCOCK R LAND	23,850	23,850
HANSEL, PETER D	006-016-000 53.10	N/S CENTER POND RD CUR USE 53.10	181	181
HANSEL, SUSAN C	005-023-000 4.40	N/S OLD STODDARD RD LAND HOUSE / SHED	11,750 31,250	43,000
HARDY (ESTATE), MIRIAM C/O THOMAS WALTERS	002-036-000 11.50	E/S HARDY HILL RD LAND HOUSE / SHED	19,100 24,500	43,600
HARRIS CENTER	004-011-100 9.00	W/S SPOONWOOD POND CUR USE 9.00	24	24
HARRIS CENTER	004-012-000 22.30	W/S SPOONWOOD POND CUR USE 22.30	61	61
HARRIS CENTER	004-023-000 397.34	N/S GREENGATE RD CUR USE 397.34	1,081	1,081
HARRIS CENTER	004-025-000 108.00	E/S OLD NELSON RD CUR USE 108.00	441	441
HARRISON, PETER C	001-015-001 1.42	N/S NUBANUSIT RD LAND HOUSE	10,450 46,700	57,150
HEANEY, SARAH M	006-096-000 45.00	N/S ROUTE 9 LAND	22,900	22,900
HERSEY, DAVID W	001-044-000 7.47	SE/S NUBANUSIT LAKE LAND BLDGS	46,200 26,300	72,500
HERSEY, KAREN	001-044-001 5.02	SE/S NUBANUSIT LAKE LAND BLDGS	43,050 19,450	62,500
HEWETT, DOROTHY H	001-019-000 1.18	SW/END NUBANUSIT LK LAND HOUSE	24,100 13,100	37,200
HEWETT, DOROTHY H	001-019-001 0.17	S/S NUBANUSIT RD LAND SHED	2,750 3,250	6,000
HEWETT, DOROTHY H	001-019-002 1.27	S/S NUBANUSIT LAKE LAND BLDGS	36,000 64,800	100,800
HEWITT, ELIZABETH CHAPMAN NATHANIEL H HEWITT	006-028-000 12.20	W/S HENDERSON RD CUR USE 11.20 LAND BLDGS	203 6,800 3,750	10,753
HINDS JR, RAY A	008-011-000 99.30	E/S LOG CABIN RD CUR USE 99.30	1,620	1,620
HINDS JR, RAY A	009-041-000 2.00	FELT HILL RD LAND BLDG	10,450 21,950	32,400
HINDS JR, RAY A	009-043-000 6.00	OFF FELT HILL RD LAND	2,950	2,950
HINDS JR, RAY A	109-004-000 0.13	S/S GRANITE LAKE LAND	6,050	6,050

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
HINDS JR, RAY A	109-004-001 0.16	S/S GRANITE LAKE LAND	6,200	6,200
HINDS JR, RAY A	209-026-000 0.57	SE/S GRANITE LAKE LAND	22,550	22,550
HINDS JR, RAY A NANCY WARD LEBS	009-040-000 120.23	OFF W/S LOG CABIN RD CUR USE 120.23	2,453	2,453
HOLBROOK, ALTHA J	109-039-000 0.70	W/S GRANITE LAKE LAND BLDGS	22,100 27,500	49,600
HOLLISTER, WILLIAM H MARTHA S HOLLISTER	003-049-000 3.60	W/S LEAD MINE RD LAND BLDGS	18,050 73,400	91,450
HOLLISTER, WILLIAM H MARTHA S HOLLISTER	003-049-100 3.50	W/S LEAD MINE RD LAND	6,750	6,750
HOLMES, ROBERT A	008-012-000 33.00	OFF E/S LOG CABIN RD LAND	13,150	13,150
HOLT ESTATE, PRISCILLA R c/o DONNA M CUNNINGHAM	209-003-000 0.09	N/S RT 9 S/S GRANITE LAND HOUSE / GARAGE	12,050 18,100	30,150
HOOK, PAMELA	003-014-000 103.40	SW/S LEAD MINE RD CUR USE 93.70 LAND CAMP	255 15,100 500	15,855
HOUCK, RICHARD C CATHERINE B HOUCK	001-058-002 6.70	N/S NUBANUSIT RD LAND BLDG	10,750 26,100	36,850
HOWARD, DOUGLAS L	009-108-000 1.06	W/S OLD TOWNE RD LAND HOUSE	9,300 31,100	40,400
HOWARD, NORMAN B CLARISSE HOWARD	209-011-000 0.44	E/S GRANITE LAKE LAND BLDGS	30,800 27,650	58,450
HOWE, CHARLES H MARY HOWE	001-050-000 4.70	N/S LAKE NUBANUSIT LAND COTTAGE	39,950 33,850	73,800
HUBER, RAYMOND G MILDRED L HUBER	009-116-000 0.71	W/S MCINTIRE RD LAND HOUSE / BARN	5,450 29,700	35,150
HUTCHINS, AGNES Z	006-105-900 0.00	N/S NELSON RD BLDG	8,950	8,950
HUTCHINS, BRENDA M	006-108-900 0.00	S/S NELSON RD MOBILE HOME	300	300
HUTCHINS JR, CLAUDE W CYNTHIA J HUTCHINS	006-112-000 6.90	S/S NELSON RD LAND HOUSE GARAGE/SHEDS	10,100 25,500 5,650	41,250
HUTCHINS SR, CLAUDE W ANNA HUTCHINS/CLAUDETTE TOWE	006-107-100 1.97	S/S NELSON RD LAND BLDGS	8,500 18,500	27,000
HUTCHINS, CLYDE W	006-108-901 0.00	S/S NELSON RD MOBILE HOME	3,450	3,450
HUTCHINS, CLYDE WALTER	006-108-000 46.70	S/S NELSON RD CUR USE 43.00 LAND SHED	585 12,513 200	13,298
HUTCHINS, NELSON TARA HUTCHINS	006-107-002 1.30	S/S NELSON RD LAND HOUSE / SHEDS	6,900 12,300	19,200

OWNER(S)	MAP-LOT-SUB	LOCATION			
	ACRES	DESCRIPTION		VALUE	TOTAL
HUTCHINS, RICKY F	006-105-002	OFF N/S NELSON RD			
DEBORAH HUTCHINS	2.95	LAND		6,550	
		HOUSE		5,900	12,450
HUTCHINS, VICTOR	006-105-003	OFF N/S NELSON RD			
	2.18	LAND		6,150	6,150
HUTCHINS, WALTER	006-105-000	N/S NELSON RD			
AGNES Z HUTCHINS	0.74	LAND		7,200	
		BLDGS		18,850	26,050
INGALLS, HARRY A	009-061-002	RTE 9			
	1.00	LAND		3,000	3,000
ISELIN, CORNELIA W	006-002-000	S/S LEAD MINE RD			
	10.30	LAND		24,550	
		BLDGS		81,450	106,000
ISELIN, DOROTHY LOUISE	003-013-000	S/S LEAD MINE RD			
	45.00	CUR USE	17.90	292	
		LAND		21,418	
		CAMP		9,200	30,910
ISELIN, DOROTHY LOUISE	003-013-100	N/S LEAD MINE RD			
	20.20	CUR USE	19.20	328	
		LAND		7,750	
		BLDGS		41,900	49,978
ISELIN, MICHAEL P	003-038-000	LEAD MINE RD			
ALOUETTE B ISELIN	26.30	CUR USE	26.30	89	89
ISELIN, MICHAEL P	003-038-100	NW/S LEAD MINE RD			
ALOUETTE B ISELIN	21.00	CUR USE	13.70	279	
		LAND		14,050	
		BLDGS		58,750	73,079
ISELIN, MICHAEL P	006-006-000	S/S CENTER POND RD			
ALOUETTE B ISELIN	95.90	CUR USE	94.90	833	
		LAND		2,500	3,333
ISELIN, NINA	001-008-002	OFF S/S NUBANUSIT RD			
	60.00	CUR USE	54.00	704	
		LAND		1,300	2,004
ISELIN, NINA	001-010-003	N/S NUBANUSIT RD			
FRANCES B. TOLMAN	2.90	LAND		11,450	
		BLDGS		27,050	38,500
JARVELA, JAMES M	009-106-000	E/S MCINTIRE RD			
MARE-ANNE JARVELA	1.59	LAND		14,450	
		HOUSE/GARAGE		38,550	53,000
JARVELA, JAMES M	009-113-000	W/S MCINTIRE RD			
MARE-ANNE JARVELA	3.00	LAND		3,700	3,700
JEFFERY, KENNETH E	009-013-000	MURDOUGH HILL RD			
	3.91	LAND		11,650	
		HOUSE / SHED		49,700	61,350
JOHNSON, ALFRED W	009-093-000	S/S RTE 9			
VIRGINIA M JOHNSON	0.00	LAND		3,500	
		HOUSE		4,800	8,300
JOHNSON, DAVID H	001-007-200	S/S NUBANUSIT RD			
	6.10	LAND		8,650	
		FOUNDATION		16,850	25,500
JOHNSON, DAVID H	001-007-300	S/W END NUBANUSIT LK			
	0.02	LAND		2,945	2,945
JOHNSON, HARLEY	006-028-005	W/S HENDERSON RD			
KATHERINE JOHNSON	2.17	LAND		4,450	4,450
JOHNSON, SHIRLEY M	001-024-000	N/S NUBANUSIT RD			
	4.50	LAND		40,900	
		BLDGS		53,700	94,600

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
JOLLY, RUTH KENYON ALISON CAMERON JOLLY	005-030-000 2.70	S/S OLD HARRISVILLE LAND BLDGS	 11,600 23,800	 35,400
JONES, CHARLOTTE S	002-034-000 2.60	W/S OLD NELSON RD LAND	 1,550	 1,550
JONES, CHARLOTTE S	002-035-000 5.00	E/S HARDY HILL RD LAND HOUSE & BARN	 16,750 23,150	 39,900
JONES, CHARLOTTE S	002-037-000 8.40	E/S HARDY HILL RD LAND	 6,450	 6,450
JUDD, GRETCHEN H THOMAS W JUDD JR	001-034-000 2.00	S/S NUBANUSIT LAKE LAND BLDGS	 40,250 31,000	 71,250
KAPACZIEWSKI, WILLIAM	209-004-000 0.10	RT 9 LAND BLDGS	 10,650 10,350	 21,000
KEENE, CITY OF	003-006-000 153.00	OFF S/S LEAD MINE RD LAND	 45,050	 45,050
KELLIHER, PATRICIA J	009-053-000 0.50	MURDOUGH HILL RD LAND BLDGS	 6,500 10,150	 16,650
KENNARD, DAVID DEBORAH ABBOTT KENNARD	003-005-000 30.00	OFF S/S LEAD MINE RD CUR USE 30.00	 82	 82
KERBER, PETER P BEVERLY C KERBER	009-103-002 17.20	S/E/S RTE 9 CUR USE 17.20	 47	 47
KERBER, PETER P BEVERLY C KERBER	009-103-003 2.00	S/S RTE 9 CUR USE 1.00 LAND BLDGS	 3 8,500 13,850	 22,353
KERBER, PETER P BEVERLY C KERBER	209-025-000 0.06	S/S GRANITE LAKE LAND BLDGS	 6,500 900	 7,400
KERKORIAN, TODD A	006-027-000 40.75	NELSON RD LAND	 22,750	 22,750
KIDD, DONNA C	005-025-000 0.37	N/S HARRISVILLE RD LAND BLDGS	 9,600 23,150	 32,750
KIMBALL, ROBERT P	001-005-900 0.00	S/S NUBANUSIT RD BLDG	 3,900	 3,900
KIMBALL, ROBERT P	001-036-000 3.60	S/E/S LAKE NUBANUSIT LAND BLDGS	 50,100 23,400	 73,500
KING, E STEPHEN	002-033-001 18.60	E/S HARRISVILLE RD CUR USE 16.00 LAND BLDG	 54 8,400 66,450	 74,904
KINGSBURY, SUSAN B	009-044-000 1.70	E/S MURDOUGH HILL RD LAND HOUSE/GARAGE	 8,550 39,000	 47,550
KIRK, JANE S	209-002-000 0.05	S/S GRANITE LAKE LAND CAMP	 8,800 10,250	 19,050
KLEMPERER, MARGIT-FREUND	002-011-000 40.70	W/S HARRISVILLE RD LAND BLDGS	 38,600 15,850	 54,450
KNIGHT, DAVID L DEBORAH A KNIGHT	009-129-000 1.07	W/S WEST SHORE RD LAND	 4,350	 4,350

OWNER(S)	MAP-LOT-SUB	LOCATION		
	ACRES	DESCRIPTION	VALUE	TOTAL
KNIGHT, DAVID L	109-034-000	W/S GRANITE LAKE		
DEBORAH A KNIGHT	0.63	LAND	26,700	
		BLDGS	69,450	96,150
KNIGHT, RUTH H	007-016-000	S/S OLD STODDARD RD		
DAVID L & RICHARD H KNIGHT	16.00	CUR USE 16.00	65	65
KNIGHT, RUTH H	007-016-001	N/S OLD STODDARD RD		
DAVID L & RICHARD H KNIGHT	34.20	CUR USE 34.20	139	139
KRAMER, MICHAEL	006-068-000	W/S MURDOUGH HILL RD		
HELEN A KRAMER	4.90	LAND	11,650	
		BLDGS	27,750	39,400
LAFLAMME, LAWRENCE S	009-022-004	S/S FOXRUN RD		
	5.10	LAND	2,131	2,131
LANDFAIR, H WILLIAM	009-049-000	S/S RTE 9		
SHARON L LANDFAIR	3.70	LAND	22,550	
		BLDGS	69,300	91,850
LANG, CHARLES O	009-015-000	W/S MURDOUGH HILL RD		
DARRELLE J LANG	21.30	CUR USE 19.00	439	
		LAND	8,650	
		BLDGS	29,600	38,689
LAPE, RUTH S	005-014-000	W/S OLD STODDARD RD		
	40.00	CUR USE 38.00	103	
		LAND	10,832	
		BLDGS	57,650	68,585
LAUBSHIRE, HELEN G	009-000-100	OFF S/S RT 9		
	0.78	LAND	150	150
LAUGHLIN, CHRISTOPHER M	002-006-000	OFF W/S CABOT RD		
MICHAEL B DESMOND	14.60	CUR USE 12.50	170	
		LAND	8,850	
		BLDGS	64,100	73,120
LAUGHLIN, CHRISTOPHER M	002-006-001	W/S CABOT RD		
MICHAEL B DESMOND	9.80	CUR USE 9.80	63	63
LAUGHLIN, NADINE	006-005-100	S/S CENTER POND RD		
	1.80	LAND	5,800	5,800
LAUGHLIN, NADINE	006-005-300	N/S CENTER POND RD		
	0.50	LAND	6,700	
		BLDGS	47,850	54,550
LAWTON, WALTER H	009-051-000	W/S MURDOUGH HILL RD		
SUSAN LAWTON	0.70	LAND	9,200	
		BLDGS	51,600	60,800
LENOX, ROBERT W	009-046-000	OFF S/S RTE 9		
BETTE J LENOX	0.40	LAND	8,250	
		BLDG	57,750	66,000
LIGHT, MICHAEL R	007-003-001	OFF S/S OLD STODDARD		
	14.00	LAND	6,900	6,900
LINDNER (CONSERV), ROBERT E	005-020-001	E/S LOG CABIN RD		
	5.50	LAND	12,650	12,650
LINDNER (CONSERV), ROBERT E	006-025-000	W/S LOG CABIN RD		
	10.30	LAND	16,900	
		BLDGS	6,850	23,750
LINSKEY, KATHLEEN M	009-064-000	N/S RTE 9		
	1.19	LAND	11,450	
		HOUSE & SHED	23,250	34,700
LOTHROP, RICHARD J	009-054-000	W/S MURDOUGH HILL RD		
HOPE A LOTHROP	3.00	LAND	10,300	
		BLDGS	40,950	51,250
LOTHROP, RICHARD J	009-056-000	S/S RTE 9		
HOPE A LOTHROP	0.32	LAND	500	500

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
LYON, JOSETTE	009-107-000 1.20	MCINTIRE RD LAND HOUSE/BLDG	 12,700 38,800	 51,500
LYON, JOSETTE	109-019-000 0.08	W/S GRANITE LAKE LAND	 9,850	 9,850
LYON, RONALD E JOSETTE P LYON	009-105-000 1.05	E/S MCINTIRE RD LAND BLDGS	 11,300 80,700	 92,000
LYON, RONALD E JOSETTE P LYON	109-018-000 0.05	W/S GRANITE LAKE LAND BATHHOUSE	 8,700 1,000	 9,700
MAC ALLISTER, DAVID	002-005-001 11.69	W/S CABOT RD CUR USE 11.69	 238	 238
MACKAY, ROBERTSON	209-016-000 1.40	NW/S RT 9 LAND BLDG/DECK/DOCK	 37,950 41,800	 79,750
MACKEY, RICHARD J	009-059-000 0.07	N/S RTE 9 LAND BLDGS	 9,200 20,750	 29,950
MACKEY, RICHARD J	009-059-100 0.25	N/S RTE 9 LAND HOUSE/BARN	 2,000 5,500	 7,500
MADDEN, KERMIT SALLY MADDEN	009-016-100 9.50	S/S RT 9 LAND BLDGS MOBILE HOME	 19,200 48,550 7,750	 75,500
MAKRIS, DAN NIA MAKRIS	002-010-005 19.60	E/S HARRISVILLE RD LAND MOBILE HOME & EX	 18,900 4,550	 23,450
MARTIN, LESLIE W WENDY MARTIN	006-110-000 1.15	S/S NELSON RD LAND BLDGS	 6,000 24,900	 30,900
MATHESON, EVAN CYNTHIA MATHESON	009-063-000 10.00	N/S RTE 9 CUR USE 6.00 LAND BLDGS	 122 16,050 69,050	 85,222
MATHESON, EVAN CYNTHIA MATHESON	009-063-001 10.00	N/S RTE 9 CUR USE 10.00	 204	 204
MAY JR, CW3-WILLIAM H JOANN M MAY	009-022-003 6.70	W/END FOXRUN RD LAND	 3,750	 3,750
MCCORMICK, RONALD G HELEN E MCCORMICK	009-050-000 2.20	E/S MURDOUGH HILL RD LAND BLDGS	 9,150 27,850	 37,000
MCENTEGART, JAMES G LORETTA H MCENTEGART	109-040-000 0.22	GRANITE LAKE LAND BLDGS	 9,800 26,300	 36,100
MCGIFFIN, JAMES L JANE D MCGIFFIN	006-060-000 5.90	W/S LOG CABIN RD LAND BLDGS BARN / GARAGE	 21,150 27,200 63,450	 111,800
MCGRATH, ELLEN L	109-004-002 0.00	S/S GRANITE LAKE LAND	 6,500	 6,500
MCGRATH, ELLEN L	109-004-003 0.00	S/S GRANITE LAKE LAND HOUSE	 6,350 1,950	 8,300
MCINTYRE, RICHARD W BEA A MCINTYRE	009-144-000 1.50	 LAND BLDGS	 6,300 26,600	 32,900

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
MCINTYRE, RICHARD W BEA A MCINTYRE	209-023-000 0.01	SE/S GRANITE LAKE LAND CABANA/DOCK	 11,650 1,050	 12,700
MCKIE, MADELYN A	009-111-000 20.00	OFF S/S RTE 9 LAND	 10,950	 10,950
MCLANAHAN, DAVID	009-060-000 0.50	S/S RTE 9 LAND	 350	 350
MCMAHON, EDNA A	006-114-000 30.00	S/S NELSON RD CUR USE 30.00	 102	 102
MCPARTLAND, NANCE L	001-035-000 13.00	S/S NUBANUSIT LAKE LAND COTTAGE/SHED	 53,200 18,350	 71,550
MEDNICK, TERRY A ELISABETH A STREET	003-039-000 7.60	W/S HARDY HILL RD LAND BLDGS	 16,600 65,300	 81,900
MICHELEWICZ, GARY CAREN MICHELEWICZ	009-145-000 0.50	S/S RTE 9 LAND HOUSE	 4,250 15,800	 20,050
MICHELEWICZ, GARY CAREN MICHELEWICZ	209-022-000 0.01	SE/S GRANITE LAKE LAND	 3,800	 3,800
MILBANK, HELEN K	003-035-000 99.60	N/S LEAD MINE RD CUR USE 99.60	 2,001	 2,001
MILLER, MARK CHANNING ET AL % MARGO MILLER	001-014-000 66.00	S/S NUBANUSIT LAKE CUR USE 63.00 LAND BLDGS	 171 53,980 73,100	 127,251
MILLER, MILDRED WELCH	001-039-000 12.40	SE/S LAKE NUBANUSIT CUR USE 11.40 LAND BLDGS	 58 31,900 53,500	 85,458
MINER, BONNIE L	009-055-000 0.50	S/S RTE 9 LAND BLDG	 4,500 22,900	 27,400
MINER, NORMA J	006-102-000 3.10	N/S NELSON RD LAND HOUSE BLDGS	 11,150 33,000 5,550	 49,700
MORRILLY, JANE A	006-055-000 61.50	OFF S/S RTE 9 CUR USE 61.50	 1,255	 1,255
MORSE JR, SIDNEY N BIRGIT FABER MORSE	001-051-000 4.60	NW/S LAKE NUBANUSIT LAND COTTAGE/SHED	 56,400 15,000	 71,400
MUELLER, BARBARA W	003-054-000 29.00	W/S OLD CHESHAM RD CUR USE 29.00	 99	 99
MUELLER, BARBARA W	003-054-100 100.00	W/S OLD CHESHAM RD CUR USE 100.00	 340	 340
MURDOCK INC, E % M URQUHART PRES	009-071-000 20.00	NE/S ELLIS RESERVOIR CUR USE 20.00	 408	 408
MURDOCK INC, E % M URQUHART PRES	009-071-100 5.00	N/S ELLIS RESERVOIR CUR USE 5.00	 71	 71
MURDOUGH, AUBREY F NANCY A MURDOUGH	006-101-000 2.91	N/S NELSON RD LAND BLDGS	 10,250 23,000	 33,250
MURDOUGH, FRANK T	006-071-000 14.00	W/S MURDOUGH HILL RD CUR USE 14.00	 286	 286
MURDOUGH, JOSEPHINE A	009-148-000 0.90	W/S MURDOUGH HILL RD LAND MOBILE HOME ADDITIONS	 7,300 2,650 9,600	 19,550

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
MURDOUGH, JOSEPHINE A	009-148-001 0.32	E/S MURDOUGH HILL RD LAND SHED/CHCKN COOP	 750 200	 950
MURDOUGH (ESTATE), THEODORE % YVETTE D MOORE	006-104-000 8.00	N/S NELSON RD LAND	 10,750	 10,750
MURPHY, BRIAN F PATRICIA F MURPHY	009-045-000 0.30	MURDOUGH HILL RD LAND BLDGS	 6,200 14,650	 20,850
MURPHY (TRUSTEE), THOMAS F	009-147-000 4.20	S/S RTE 9 LAND	 8,800	 8,800
MURPHY (TRUSTEE), THOMAS F	209-012-000 1.00	S/S GRANITE LAKE LAND HOUSE	 47,200 59,200	 106,400
MYRICK, BRUCE	008-015-000 9.80	S/S OLD STODDARD RD LAND BLDG	 20,050 24,400	 44,450
NAUGHTON, ROBERT G JEAN E NAUGHTON	002-010-001 46.00	W/S HARRISVILLE RD CUR USE 46.00	 938	 938
NAUGHTON (TRUSTEE), ROBERT G HARDY-WALTERS FAMILY TRUST	003-025-000 65.00	W/S OLD NELSON RD CUR USE 65.00	 1,326	 1,326
NELSON, GEORGE E & CYNTHIA FRANK L & MARY F BARSTOW	109-016-000 0.74	N/S RTE 9 LAND BLDGS	 41,650 66,100	 107,750
NELSONIA TRUST	001-030-000 3.30	N/S NUBANUSIT RD LAND BLDGS	 12,150 19,650	 31,800
NEW ENG. WOODEN WARE	007-007-000 100.00	SW/S RTE 123 LAND	 25,200	 25,200
NEWCOMBE, THOMAS B	209-005-000 0.20	S/S GRANITE LAKE LAND BLDGS	 16,950 38,450	 55,400
NOTMAN, EDITH	002-010-004 12.00	E/S HARRISVILLE RD CUR USE 10.00 LAND HOUSE	 204 6,650 41,400	 48,254
OWNER UNKNOWN	009-057-000 1.00	S/S RT 9 LAND	 1,650	 1,650
PARKER, ADA KENDALL	006-028-002 30.00	E/S NELSON RD CUR USE 30.00	 490	 490
PARKER, ADA KENDALL	006-064-000 51.00	E/S MURDOUGH HILL RD CUR USE 47.00 LAND BLDGS	 160 13,690 40,250	 54,100
PARKER, ADA KENDALL	006-067-000 46.00	N/S HOLT FARM RD CUR USE 45.50 LAND BLDGS	 155 3,461 500	 4,116
PARKER JR, PETER NOREEN PARKER	005-032-000 4.22	E/S LOG CABIN RD LAND	 4,100	 4,100
PARTRIDGE, CLAIRE A	002-019-000 0.85	N/S TOLMAN POND RD LAND	 800	 800
PARTRIDGE, CLAIRE A	002-019-100 0.05	S/S TOLMAN POND LAND	 900	 900
PARTRIDGE, SIDNEY F CLAIRE A PARTRIDGE	002-018-000 9.88	N/S TOLMAN POND RD LAND BLDGS	 9,500 30,950	 40,450

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
PARTRIDGE, SIDNEY F	002-018-100	S/S TOLMAN POND RD		
CLAIRE A PARTRIDGE	0.02	LAND	450	450
PATEK JR, ARTHUR J	005-004-000	N/S TOLMAN PD RD		
% DAVID PATEK	4.50	LAND	13,100	
		BLDGS	38,500	51,600
PATEK, DAVID J	002-028-900	S/S TOLMAN POND RD		
LOUISE O PATEK	0.00	BLDG	700	700
PATEK, DAVID J	002-029-000	E/S CABOT RD		
LOUISE O PATEK	61.30	CUR USE 61.30	208	208
PATEK, DAVID J	002-047-000	NE/S TOLMAN POND RD		
LOUISE O PATEK	46.68	CUR USE 45.00	153	
		LAND	15,200	
		BLDGS	146,300	161,653
PEARCE, JEAN W	001-016-000	S/S NUBANUSIT RD		
	0.50	LAND	6,650	
		BLDGS	37,000	43,650
PEERY, SUSAN	008-005-000	N/S OLD STODDARD RD		
GORDON PEERY	5.00	LAND	13,450	
		HOUSE	37,400	
		SHED	450	51,300
PESAK, STEPHEN	008-014-000	OFF E/S LOG CABIN RD		
	4.50	LAND	2,050	2,050
PHILLIPS, LT COL ROBERT F	007-020-000	N/S OLD STODDARD RD		
ELEANOR E PHILLIPS	1.80	LAND	4,750	4,750
PLAISTED, EDWARD R	001-005-901	S/S NUBANUSIT RD		
RENE PAQUETTE-PLAISTED	0.00	MOBILE HOME	7,700	
		BLDGS	6,400	14,100
PLANT, DOROTHY L	109-013-000	N/S RTE 9		
	0.60	LAND	33,250	
		BLDGS	42,600	75,850
POND, FRANCIS T	008-009-000	N/S OLD STODDARD RD		
	330.00	CUR USE 330.00	1,510	1,510
PRATT SR, BRADLEY C	009-125-000	W/S WEST SHORE RD		
CHARLOTTE H PRATT	0.16	LAND	3,800	3,800
PRATT SR, BRADLEY C	109-028-000	WEST LAKE RD		
CHARLOTTE H PRATT	0.00	LAND	5,150	
		COTTAGE	8,300	13,450
PRAWDZIK, DANIEL B	001-037-000	S/S NUBANUSIT LAKE		
	3.60	LAND	26,240	
		HOUSE	127,320	153,560
PRESS, NEHEMIAH H	009-140-000	OFF MCINTIRE RD		
	6.00	LAND	11,500	
		BLDGS	25,900	37,400
PRESS, NEHEMIAH H	109-042-000	E/S WEST SHORE RD		
	0.22	LAND	8,800	
		SHED	100	8,900
PUBLIC SERVICE OF NH	000-000-000	ALL OVER TOWN		
TAX ACCOUNTING	0.00	UTILITY	291,017	291,017
PURDY III, WILLIAM A	006-050-000	OFF S/S RTE 9		
CATHERINE V PANEK	40.70	CUR USE 40.70	138	138
PURDY III, WILLIAM A	006-093-000	E/S RTE 9		
CATHERINE V PANEK	1.80	LAND	11,500	
		HOUSE/GARAGE	25,950	37,450
PUTNAM, JAMES	003-003-000	W/S SILVER LAKE		
JUDITH PUTNAM	1.00	LAND	20,350	
		COTTAGE / SHED	31,200	51,550

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
PUTZEL JR, HENRY ELEANOR PUTZEL	006-024-000 0.41	W/S LOG CABIN RD LAND HOUSE/BARN	 10,050 93,300	 103,350
PUTZEL, JUDITH	003-024-000 0.08	W/S SILVER LAKE LAND	 3,750	 3,750
PUTZEL, JUDITH	004-029-000 7.30	N/S GREENGATE RD CUR USE 7.30	 149	 149
PUTZEL, JUDITH	004-029-100 2.80	S/S GREENGATE RD CUR USE 2.80	 57	 57
QUIGLEY, TERRENCE G MARTHA L QUIGLEY	005-021-000 0.35	OLD STODDARD RD LAND MOBILE HOME	 4,900 4,100	 9,000
RAINER, WILLIAM JOEL CAROLYN M RAINER	004-023-003 26.00	GREENGATE CUR USE 24.00 LAND HOUSE	 65 17,000 156,800	 173,865
RAINER, WILLIAM JOEL CAROLYN M RAINER	004-023-005 2.06	N/S NUBANUSIT LAKE LAND	 11,750	 11,750
RAYNOR, MARION R	001-003-000 2.70	NUBANUSIT RD LAND BLDGS	 9,300 31,950	 41,250
RAYNSFORD, CAROL B	007-014-000 5.50	SE/S OLD STODDARD RD LAND BLDGS	 9,800 20,750	 30,550
REBIDUE, DORIS	003-022-000 0.00	W/S SILVER LAKE LAND HOUSE/SHED	 10,000 16,100	 26,100
RICH, KIM M PATRICIA G RICH	006-028-003 7.67	W/S HENDERSON RD LAND	 10,100	 10,100
RIDGE, DAVID A BONNIE J RIDGE	009-000-200 5.00	E/S FELT HILL RD LAND BLDGS	 8,300 19,950	 28,250
RIDGE, DAVID A BONNIE J RIDGE	009-000-300 4.00	SE/S FELT HILL RD LAND	 1,900	 1,900
RILEY, BONNIE A JAMES R & BARBARA L SQUIRE	001-047-000 1.49	N/S NUBANUSIT LAKE LAND	 28,150	 28,150
RILEY, BONNIE ALLEN	004-026-000 2.50	S/S GREENGATE RD LAND	 4,250	 4,250
RILEY, BONNIE ALLEN	004-027-000 3.10	S/S GREENGATE RD LAND HOUSE	 8,550 36,050	 44,600
RILEY, WILLIAM	004-027-001 2.70	N/S GREENGATE RD LAND	 3,750	 3,750
ROBERTSON, NORRIS H BARBARA B ROBERTSON	001-059-000 2.70	W/END LAKE NUBANUSIT LAND BLDGS	 37,100 18,600	 55,700
ROBERTSON, NORRIS H BARBARA B ROBERTSON	001-059-100 1.20	ISLAND LAND	 7,500	 7,500
ROBERTSON, WILLIAM R ANNE T ROBERTSON	003-018-000 0.00	W/S SILVER LAKE LAND	 17,000	 17,000
ROBERTSON, WILLIAM R ANNE T ROBERTSON	003-040-200 15.30	S/S LEAD MINE RD CUR USE 13.00 LAND BLDG	 44 15,050 101,100	 116,194
ROBINSON, WILLIAM A MARIE A ROBINSON	109-038-000 0.18	W/S GRANITE LAKE LAND BLDGS	 9,700 10,400	 20,100

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
ROCCONI, MARK DIANE ROCCONI	002-033-003 13.10	E/S HARRISVILLE RD LAND BLDG	 14,250 19,700	 33,950
ROEHRIG, GILBERT H ELLEN B ROEHRIG	002-041-000 4.18	BRICKYARD RD LAND BLDGS	 14,650 48,800	 63,450
ROHR, WALTER JULIA P ROHR	003-040-000 21.00	N/S LEAD MINE RD CUR USE 17.00 LAND BLDGS	 475 11,050 93,800	 105,325
ROHR, WALTER JULIA P ROHR	003-040-100 11.60	S/S LEAD MINE RD CUR USE 11.60	 276	 276
ROHR, WALTER JULIA P ROHR	003-042-000 62.00	N/S LEAD MINE RD CUR USE 62.00	 169	 169
ROLOFF JR, DONALD MARGARET W ROLOFF	006-071-002 10.00	W/S MURDOUGH HILL RD LAND	 14,100	 14,100
ROMANO, SANDA R	002-030-001 6.10	TOLMAN POND RD LAND HOUSE	 13,750 58,300	 72,050
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-000-400 0.28	N/S RT OF WAY SILVER LAND	 200	 200
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-012-000 0.00	N/END SILVER LAKE LAND BLDGS/FENCE	 21,400 23,200	 44,600
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-012-001 5.60	SE/S ROXBURY RD CUR USE 5.60	 129	 129
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-012-002 34.90	S/S LEAD MINE RD CUR USE 34.90	 821	 821
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-034-000 89.50	N/S LEAD MINE RD CUR USE 85.50 LAND BLDGS	 1,168 30,200 123,400	 154,768
ROTHNIE, JAMES B MARIANNE H ROTHNIE	003-046-000 72.20	OFF N/S LEAD MINE RD CUR USE 72.20	 245	 245
S&M FOREST TRUST C/O ROBERT STOCKWELL	007-001-000 480.00	STODDARD RD CUR USE 480.00	 1,632	 1,632
SARGON, MIRIAM B JONATHAN GOLDSTEIN	001-011-000 2.40	E/S HARRISVILLE RD LAND	 5,150	 5,150
SCHILLEMAT, DARYL S. CHERYL M. SCHILLEMAT	009-007-004 5.06	E/S MURDOUGH HILL RD LAND HOUSE	 9,200 21,050	 30,250
SCHILLEMAT, DUANE KATHERINE M SCHILLEMAT	009-011-000 17.70	MURDOUGH HILL RD CUR USE 15.00 LAND BLDGS	 306 11,750 33,650	 45,706
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-001 5.48	E/S MURDOUGH HILL RD CUR USE 5.48	 19	 19
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-002 5.04	E/S MURDOUGH HILL RD CUR USE 5.04	 17	 17
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-003 10.22	E/S MURDOUGH HILL RD CUR USE 9.72 LAND SHED	 33 320 350	 703
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-005 5.18	E/S MURDOUGH HILL RD CUR USE 5.18	 18	 18
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-006 5.20	E/S MURDOUGH HILL RD CUR USE 5.20	 18	 18

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-007-007 5.31	E/S MURDOUGH HILL RD CUR USE 4.81 LAND	 106 320	 426
SCHILLEMAT JR, EDWARD R RITA A SCHILLEMAT	009-135-000 0.87	E/S MCINTIRE RD LAND BLDGS	 6,400 46,800	 53,200
SEIXAS, JANETTE R	005-024-000 7.60	N/S NELSON RD-VILLAG LAND HOUSE BLDGS	 26,800 37,050 12,800	 76,650
SEIXAS, JANETTE R	005-024-100 0.17	SW/S HARRISVILLE RD LAND	 450	 450
SHANGRAW, DENNIS S DONNA L SHANGRAW	002-033-002 25.20	E/S HARRISVILLE RD CUR USE 21.70 LAND BLDGS	 267 8,150 61,300	 69,717
SHANGRAW, DENNIS S DONNA L SHANGRAW	002-033-004 24.80	E/S HARRISVILLE RD CUR USE 24.80	 506	 506
SHEA, JOHN D	009-123-000 1.29	E/S MCINTIRE RD LAND COTTAGE/SHED	 9,650 50,950	 60,600
SHEA, JOHN D	109-027-000 0.05	W/S GRANITE LAKE LAND	 7,700	 7,700
SHEEHAN, JEFFREY A JOEY BONNER	008-007-000 6.84	N/S OLD STODDARD RD LAND	 8,150	 8,150
SHEPARD, BONNIE ET AL	003-007-000 7.20	W/S SILVER LAKE LAND BLDGS	 82,650 16,500	 99,150
SHEPHERD, SARA H RONALD W SLAYTON	009-114-000 2.60	N/S OLD TOWNE RD LAND BLDGS	 11,650 35,150	 46,800
SHEPHERD, SARA H RONALD W SLAYTON	109-021-001 0.00	W/S GRANITE LAKE LAND	 2,500	 2,500
SHONK, BRONSON MARY H SHONK	002-002-000 41.40	E/S CABOT RD CUR USE 41.40	 676	 676
SHONK, MARY R ET AL	002-026-000 0.90	OFF S/S TOLMAN RD LAND BLDGS	 8,750 27,100	 35,850
SHONK, MARY R ET AL	002-027-000 1.00	OFF S/S TOLMAN RD LAND HOUSE	 4,850 14,200	 19,050
SKINNER, SARAH S	001-001-000 151.00	E/S NUBANUSIT RD CUR USE 149.00 LAND BLDGS	 1,391 13,900 58,800	 74,091
SMITH, DENNIS W DELORES V SMITH	006-092-000 2.03	E/S RTE 9 LAND MOBILE HOME	 4,900 1,850	 6,750
SMITH, JONATHAN E	004-023-004 6.00	N/S GREENGATE RD LAND BLDG	 12,300 13,900	 26,200
SMITH, PETER A BARRI L SMITH	009-119-000 0.56	W/S MCINTIRE RD LAND BLDGS	 6,400 26,800	 33,200
SMITH, STEVEN	007-016-900 0.00	N/S OLD STODDARD RD BLDG	 24,350	 24,350
SMYTH JR, GORDON H LYNNE F SMYTH	009-061-001 2.20	E/S RTE 9 LAND HSE/GARAGE/SHED	 10,400 23,900	 34,300

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
SPARLING, DOREEN	009-121-001 5.00	N/S OLD TOWNE RD LAND HOUSE	 13,100 37,700	 50,800
SPAULDING (ESTATE), EARL B	001-031-000 10.70	E/S TOLMAN POND RD LAND	 18,300	 18,300
SPAULDING (ESTATE), EARL B	002-012-000 20.30	SW/S TOLMAN POND RD CUR USE 19.30 LAND BLDGS	 443 6,800 27,700	 34,943
SPRAGUE, HERBERT L CAROLYN J SPRAGUE	006-053-000 3.80	S/S RTE 9 LAND HOUSE	 11,450 6,000	 17,450
SQUIRE, JAMES R BARBARA L SQUIRE	001-012-000 1.50	S/S NUBANUSIT RD LAND BLDGS	 8,750 79,100	 87,850
STAPLES, GEORGE H RUTH R STAPLES	009-052-000 0.50	MURDOUGH HILL RD LAND HOUSE/SHED	 6,150 26,600	 32,750
STASIOWSKI, JOHN	007-010-001 17.10	SE/S OLD STODDARD RD CUR USE 16.10 LAND	 44 13,550	 13,594
STEFANIK, ROBERT SHIRLEY STEFANIK	109-014-000 0.26	S/S GRANITE LAKE LAND HOUSE/GARAGE	 19,650 35,750	 55,400
STEWART, GLORIA L MICHAEL T STEWART	009-124-000 1.88	E/S MCINTIRE RD LAND COTTAGE/SHED	 8,950 21,750	 30,700
STEWART, GLORIA L MICHAEL T STEWART	109-032-000 0.05	W/S GRANITE LAKE LAND	 5,450	 5,450
STEWART, MICHAEL A JOYCE L STEWART	109-011-000 0.27	N/S RT 9 S/S GRANITE LAND BLDGS	 23,500 76,150	 99,650
STRETCH, MARC S NANCY A STRETCH	006-001-000 15.80	N/S NELSON RD-VILLAG CUR USE 14.00 LAND BLDGS	 175 23,000 72,800	 95,975
STRUTHERS, ALFRED M JOYCE STRUTHERS	002-009-000 25.00	E/S HARRISVILLE RD CUR USE 21.80 LAND HOUSE	 445 20,256 75,100	 95,801
STRUTHERS, ALFRED M JOYCE STRUTHERS	002-010-002 31.50	E/S HARRISVILLE RD CUR USE 31.50	 643	 643
STRUTHERS JR, PARKE H	002-030-000 107.60	W/S CABOT RD CUR USE 93.00 LAND	 2,293 21,200	 23,493
STUMACHER, ERIC	003-048-000 11.00	W/S LEAD MINE RD LAND BLDGS	 17,200 52,850	 70,050
STURGIS, ROBERT	007-005-000 8.00	SW/S RTE 123 LAND	 2,300	 2,300
SUPLEE, JOHN W BARBARA A SUPLEE	009-065-000 0.65	N/S RTE 9 LAND BLDGS	 8,100 27,600	 35,700
SUSEE, DOROTHEA	006-102-001 2.25	N/S NELSON RD LAND HOUSE	 14,650 14,600	 29,250
SUTTENFIELD, KEITH HARRY % HARRY SUTTENFIELD	001-027-000 2.80	N/S NUBANUSIT RD LAND	 4,800	 4,800

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
SUTTENFIELD, LINDA J	001-026-000 2.80	N/S NUBANUSIT RD LAND	6,800	6,800
SUTTENFIELD, WILLIAM C	001-028-000 5.01	S/S NUBANUSIT RD LAND BLDG	10,900 51,400	62,300
SZLAPINSKI, ALFRED	007-006-000 15.00	SW/S RT 123 LAND HOUSE	11,150 3,650	14,800
SZLAPINSKI, ALFRED	007-006-100 6.00	NE/S RT 123 LAND	1,500	1,500
SZLAPINSKI, ALFRED	007-006-200 3.00	SW/S RT 123 LAND	4,900	4,900
SZLAPINSKI, ALFRED	007-006-300 2.00	NE/S RYE POND LAND	100	100
TARR, BUFFY F MICHAEL TARR	006-071-004 20.30	W/S MURDOUGH HILL RD CUR USE 18.00 LAND MOBILE HOME	367 9,110 7,300	16,777
TATHAM III, CHARLES	009-024-000 7.00	N/S FOX RUN RD CUR USE 7.00	76	76
TATHAM III, CHARLES	009-025-000 13.20	NE/S DEER RUN TERRAC CUR USE 13.20	216	216
TATHAM III, CHARLES	109-035-000 0.40	E/S WEST SHORE RD LAND BLDGS	18,150 36,450	54,600
TATHAM, SANDRA G	006-103-000 1.00	N/S NELSON RD LAND BLDGS	6,500 19,950	26,450
TAYLOR, BETSEY	005-027-000 0.58	N/S NELSON RD LAND BLDGS	11,200 43,500	54,700
TEETER, STEVEN C LORNA M TEETER	006-009-000 11.00	N/S CENTER PD LAND BLDGS HOUSE	24,150 82,300 8,400	114,850
THOMAS, RUSSELL S	005-018-000 8.00	E/S LOG CABIN RD LAND BLDGS	10,400 16,850	27,250
THOMPSON, ESTHER CARR	006-052-100 3.00	E/S OLD CONCORD RD LAND	850	850
TOLMAN, BARRY B	002-021-000 4.30	N&S/S TOLMAN POND RD LAND BLDGS	14,250 66,050	80,300
TOLMAN, BARRY B	002-021-001 0.70	N/S TOLMAN POND RD LAND BLDGS	4,915 20,800	25,715
TOLMAN, BARRY B	005-003-900 0.00	N/S TOLMAN POND RD BLDG	9,450	9,450
TOLMAN, DEANE F	001-010-002 33.40	E/S HARRISVILLE RD CUR USE 32.40 LAND BLDGS	441 7,200 13,250	20,891
TOLMAN, DEANE F ETHAN TOLMAN	001-032-000 10.00	S/S NUBANUSIT LAKE CUR USE 10.00	163	163
TOLMAN, EBENEZER	002-031-000 7.70	S/S TOLMAN POND RD CUR USE 7.70	21	21

OWNER(S)	MAP-LOT-SUB LOCATION ACRES	DESCRIPTION	VALUE	TOTAL
TOLMAN, EBENEZER	005-003-000	N/S TOLMAN POND RD		
	77.26	CUR USE 76.26	207	
		LAND	5,950	
		HOUSE	4,100	10,257
TOLMAN, ETHAN C	001-009-100	OFF S/S NUBANUSIT RD		
PAMELA J TOLMAN	6.00	CUR USE 6.00	82	82
TOLMAN, ETHAN C	001-009-200	OFF S/S NUBANUSIT RD		
PAMELA J TOLMAN	8.00	CUR USE 8.00	109	109
TOLMAN, ETHAN C	001-021-000	SW/END NUBANUSIT LK		
PAMELA J TOLMAN	0.18	LAND	5,650	5,650
TOLMAN, ETHAN C	001-029-000	N/S NUBANUSIT RD		
PAMELA J TOLMAN	13.00	CUR USE 12.00	41	
		LAND	8,950	
		BLDGS	35,250	44,241
TOLMAN, ETHAN C	001-029-100	S/S NUBANUSIT RD		
PAMELA J TOLMAN	6.00	CUR USE 5.50	75	
		LAND	2,600	
		BLDGS	500	3,175
TOLMAN, ETHAN C	001-058-000	SE/S BRICKYARD RD		
PAMELA J TOLMAN	75.30	CUR USE 73.30	997	
		LAND	14,300	
		BLDGS	99,800	115,097
TOLMAN, ETHAN C	001-058-400	N/S NUBANUSIT-OLD RD		
PAMELA J TOLMAN	4.50	CUR USE 4.50	61	61
TOLMAN, ETHAN C	002-020-100	N/S TOLMAN RD		
PAMELA J TOLMAN	0.00	LAND	400	400
TOLMAN, ETHAN C	002-041-001	NW/S BRICKYARD RD		
PAMELA J TOLMAN	2.07	LAND	4,350	4,350
TOLMAN, ETHAN C	004-010-000	E/S BRICKYARD RD		
PAMELA J TOLMAN	2.42	LAND	11,100	
		HOUSE	18,300	29,400
TOLMAN, ETHAN C	005-001-000	BRICKYARD RD		
PAMELA J TOLMAN	241.00	CUR USE 233.00	3,169	
		LAND	17,268	
		BLDG	4,100	24,537
TOLMAN, ETHAN C	005-008-000	S/S OLD STODDARD RD		
PAMELA J TOLMAN	398.00	CUR USE 398.00	5,413	5,413
TOLMAN, ETHAN C	007-002-000	OFF S/S OLD STODDARD		
PAMELA J TOLMAN	70.00	CUR USE 70.00	952	952
TOLMAN, ETHAN C	008-002-000	S/S OLD STODDARD RD		
PAMELA J TOLMAN	121.80	CUR USE 52.00	707	
		LAND	44,635	45,342
TOLMAN, FLORENCE B	002-028-000	S/S TOLMAN POND RD		
	6.48	CUR USE 3.31	9	
		LAND	10,750	
		BLDGS	10,550	21,309
TOLMAN, FLORENCE B	002-046-000	N/S TOLMAN POND RD		
	64.52	CUR USE 59.52	162	
		LAND	20,825	
		BLDGS	98,150	119,137
TOLMAN, HARVEY E	001-020-000	S/S NUBANUSIT RD		
ETHAN & DEANE F TOLMAN	0.19	LAND	1,250	1,250
TOLMAN, HARVEY E	001-021-100	SW/END NUBANUSIT LK		
ETHAN & DEANE F TOLMAN	0.03	LAND	1,650	1,650
TOLMAN, HARVEY E	002-020-000	N/S TOLMAN POND		
ETHAN & DEANE F TOLMAN	0.09	LAND	1,400	1,400
TOLMAN, HARVEY E	001-029-300	SE/S BRICKYARD RD		
ETHAN TOLMAN	1.40	LAND	850	850

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
TOLMAN, HARVEY E	001-010-000	N/S NUBANUSIT RD		
FRANCES B TOLMAN	56.70	CUR USE 51.60	140	
		LAND	13,050	
		BLDGS	119,500	132,690
TOLMAN, HARVEY E	001-010-001	S/S NUBANUSIT RD		
FRANCES B TOLMAN	102.60	CUR USE 100.60	1,395	
		LAND	12,250	
		BLDGS	8,450	22,095
TOLMAN, STACIA	002-001-000	SE/S TOLMAN POND RD		
	23.28	CUR USE 23.28	63	63
TOWNE JR, SAMUEL A	002-013-000	E/S TOLMAN PD		
AND OTHERS	0.93	LAND	6,850	6,850
TOWNE JR, SAMUEL A	002-014-100	TOLMAN POND RD		
AND OTHERS	0.10	LAND	1,050	1,050
TOWNE JR, SAMUEL A	002-015-000	E/S TOLMAN PD RD		
AND OTHERS	1.37	LAND	9,400	
		BLDGS	25,100	34,500
TOWNE JR, SAMUEL A	002-044-000	N/S TOLMAN POND RD		
AND OTHERS	12.60	CUR USE 12.60	257	257
TOWNE JR, SAMUEL A	002-044-100	S/S TOLMAN POND RD		
AND OTHERS	0.03	LAND	500	500
TRACY, RAYMOND P	009-022-005	S/S FOXRUN RD		
BONNIE L TRACY	5.20	LAND	2,174	2,174
TRIBBLE, ROBERT F	009-130-000	E/S MCINTIRE RD		
	0.70	LAND	2,950	
		SHED	400	3,350
TRIBBLE, ROBERT F	109-029-000	W/S GRANITE LAKE		
	0.00	LAND	2,100	2,100
TRIBBLE, ROBERT F	009-132-000	OFF E/S MCINTIRE RD		
JANICE M TRIBBLE	1.80	LAND	9,150	
		COTTAGE & SHEDS	18,650	27,800
TRIBBLE, ROBERT F	109-023-000	W/S GRANITE LAKE		
JANICE M TRIBBLE	0.00	LAND	1,700	1,700
TRUDELLE, RON	001-029-004	S/S NUBANUSIT RD		
LEE TRUDELLE	2.08	LAND	8,550	
		HOUSE	15,200	23,750
TUCKER, BYRON N	009-010-000	MURDOUGH HILL RD		
MARION TUCKER	8.50	LAND	16,750	
		HOUSE	53,600	
		BARN	9,350	79,700
TURNER, KATHARINE S	001-063-000	W/S NUBANUSIT LAKE		
	0.91	LAND	28,100	
		BLDGS	28,500	56,600
TUTTLE, CHRISTOPHER	006-052-000	OFF S/S RTE 9		
MARY A TUTTLE	2.00	LAND	10,100	
		BLDG	29,450	39,550
TWITCHELL MILLS	001-000-000	NUBANUSIT DAM		
HYDROCORP INC	0.10	LAND	2,000	2,000
UPTON, DAVID E	006-012-000	N/S CENTER POND		
THERESA M UPTON	23.00	CUR USE 22.00	449	
		LAND	8,800	
		BLDGS	57,600	66,849
UPTON (HEIRS), FRANK E	001-002-000	S/S NUBANUSIT RD		
	22.30	CUR USE 22.30	61	61
UPTON (HEIRS), FRANK E	001-005-000	S/S NUBANUSIT RD		
	81.21	CUR USE 78.42	213	
		LAND	10,103	
		BLDGS	3,150	13,466

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
UPTON (HEIRS), FRANK E	001-015-000 51.00	N/S NUBANUSIT RD CUR USE 49.00 LAND	 133 4,000	 4,133
UPTON (HEIRS), FRANK E	001-017-000 4.00	N/S NUBANUSIT RD LAND HOUSE/BOATHOUSE	 47,300 53,100	 100,400
UPTON (HEIRS), FRANK E	001-043-000 10.50	N/S NUBANUSIT LAKE CUR USE 10.00 LAND COTTAGE	 27 11,805 13,700	 25,532
UPTON (HEIRS), FRANK E	003-027-000 4.70	W/S OLD NELSON RD LAND	 1,100	 1,100
UPTON (HEIRS), FRANK E	004-022-000 125.00	OFF S/S OLD STODDARD CUR USE 125.00	 340	 340
UPTON (HEIRS), FRANK E	007-003-000 109.00	OFF S/S OLD STODDARD RD CUR USE 109.00	 296	 296
UPTON (HEIRS), HORACE % MRS KATHERINE HAGLAND	005-017-000 198.00	E/S LOG CABIN RD CUR USE 198.00	 1,025	 1,025
VIEIRA, DENNIS NANCY VIEIRA	006-065-000 3.00	SW/S NELSON RD LAND BLDG	 13,850 57,650	 71,500
VON STADE, WILLIAM F	008-006-000 7.16	N/S STODDARD RD CUR USE 5.60 LAND HOUSE/SHED	 15 7,623 8,700	 16,338
VON STADE, WILLIAM F	008-013-000 8.20	N/S OLD STODDARD RD CUR USE 8.20	 22	 22
VON STADE, WILLIAM F	008-014-001 8.20	N/S OLD STODDARD RD CUR USE 8.20	 22	 22
WALKER ESTATE, JEANETTE L % MARY S BUSH	006-051-000 45.80	OFF S/S RT 9 LAND	 12,200	 12,200
WALLIS, ROGER PAMELA J WALLIS	006-071-003 6.70	W/S MURDOUGH HILL RD LAND HOUSE	 14,750 32,750	 47,500
WALTER, JOHN PRISCILLA T WALTER	006-056-000 41.00	S/S RTE 9 CUR USE 41.00	 139	 139
WALTER, JOHN PRISCILLA T WALTER	006-056-100 2.00	S/S RT 9 LAND	 500	 500
WALTER, JOHN PRISCILLA T WALTER	006-097-000 28.93	N/S RTE 9 LAND BLDGS	 40,900 23,300	 64,200
WALTER, RALPH D JEAN G WALTER	006-097-001 6.40	N/S RTE 9 LAND BLDG	 12,750 52,000	 64,750
WARD TRUST, VERNON G VERNON G WARD TRUSTEE	002-005-000 24.00	W/S CABOT RD CUR USE 24.00	 490	 490
WARNER, DON C	006-014-000 223.00	W/END CENTER POND RD CUR USE 214.00 LAND BLDGS	 1,765 17,784 6,000	 25,549
WARNER JR, GEORGE N GINA B WARNER	006-011-900 0.00	W/S BLUEBERRY LANE MOBILE HOME OTHER	 14,350 950	 15,300
WARNER SR, GEORGE N JOAN A WARNER	006-014-900 0.00	S/S CENTER POND RD BLDG	 15,300	 15,300
WARNER, JOHN E MILDRED L WARNER	006-014-901 0.00	CENTER POND RD BLDG	 8,600	 8,600

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
WARNER SR, RALPH C BEATRICE M WARNER	006-014-902 0.00	N/S CENTER POND RD BLDG	19,100	19,100
WARNER, SALLY A GRACE E WARNER	006-011-000 2.76	W/S BLUEBERRY LANE LAND	7,425	7,425
WARNER, WILLIAM R	009-118-000 0.92	W/S MCINTIRE RD LAND	6,350	
		HOUSE/SHED	21,750	28,100
WATT, NIGEL J HELEN WATT	006-054-000 25.00	S/S RT 9 LAND	18,350	
		BLDGS	32,600	50,950
WEAVER, ELEANOR R	009-115-000 0.42	W/S MCINTIRE RD LAND	5,850	
		COTTAGE	15,050	20,900
WEAVER, ELEANOR R	109-021-000 0.01	W/S GRANITE LAKE LAND	1,750	1,750
WEAVER, SUSAN NORINE	006-062-000 7.30	W/S LOG CABIN RD LAND	15,050	
		BLDG	14,400	29,450
WERNINGER, RALPH L MARCIA W WERNINGER	009-112-100 3.81	S/S RT 9 LAND	2,411	
		BLDG	5,000	7,411
WEST, ROBERT I SUSAN L WEST	009-014-000 17.20	W/S MURDOUGH HILL RD CUR USE 15.00	265	
		LAND	7,100	
		HOUSE & GARAGE	48,450	55,815
WHITE JR, BARRIE M	003-011-000 158.00	S/S LEAD MINE RD CUR USE 155.75	742	
		LAND	20,050	
		HOUSE/SHEDS	19,350	40,142
WHITE JR, BARRIE M	003-011-100 0.01	NW/S SILVER LAKE LAND	16,400	
		BOATHOUSE	1,350	17,750
WHITE JR, BARRIE M	003-011-300 0.00	S/S LEAD MINE RD A FRAME/SHEDS	63,500	
		HOUSE	9,400	72,900
WHITE JR, BARRIE M	003-051-000 33.00	N/S LEAD MINE RD CUR USE 33.00	112	112
WHITE JR, BARRIE M	003-052-000 18.00	N/S LEAD MINE RD CUR USE 17.00	313	
		LAND	8,800	
		HOUSES/SHEDS	40,200	49,313
WHITE JR, BARRIE M	003-053-000 3.00	S/S LEAD MINE RD CUR USE 3.00	10	10
WICHLAND, VINCENT LUCILLE WICHLAND	009-101-000 4.00	S/S RTE 9 LAND	19,850	
		BLDGS	97,900	117,750
WICHLAND, VINCENT LUCILLE WICHLAND	109-002-000 0.00	SE/S GRANITE LAKE LAND	15,900	
		CABANA	300	16,200
WIECHERT, RICHMOND R CELIA S WIECHERT	006-007-000 10.00	N/S CENTER POND RD CUR USE 9.50	155	
		LAND	7,450	
		HOUSE	33,700	41,305
WIECHERT, RICHMOND R CELIA S WIECHERT	006-007-300 4.50	N/S CENTER POND RD CUR USE 4.50	73	73
WIECHERT, RICHMOND R CELIA S WIECHERT	006-007-400 2.50	S/S CENTER POND RD LAND	7,600	7,600

OWNER(S)	MAP-LOT-SUB ACRES	LOCATION DESCRIPTION	VALUE	TOTAL
WILDER, ALDEN E ELIZABETH I WILDER	009-069-000 15.40	S/S OLD TOWNE RD CUR USE 15.40	314	314
WILDER, ALDEN E RICHARD A WILDER	009-091-000 5.75	OFF LOG CABIN RD LAND	900	900
WILDER, JAMES J LOREN B WILDER	003-048-100 6.60	APPLE HILL RD LAND BLDGS	17,220 39,100	56,320
WILDER, RICHARD A JEAN L WILDER	009-069-001 15.40	S/S OLD TOWNE RD CUR USE 15.40	314	314
WILLIAMS, CHRISTOPHER W.	002-004-000 12.00	E/S CABOT RD LAND BLDGS	20,250 42,400	62,650
WILLIAMS, DENNIS	002-032-000 8.00	E/S HARRISVILLE RD LAND BLDGS	8,450 7,200	15,650
WILLIAMS, GLADYS G	003-019-000 0.01	W/S SILVER LAKE LAND BLDGS	23,550 26,950	50,500
WILLIAMS SR, THOMAS B	002-014-000 0.27	S/S TOLMAN POND LAND	3,100	3,100
WILLIAMS SR, THOMAS B	002-016-000 1.13	E/S TOLMAN POND RD LAND	3,550	3,550
WINGERSON, ROBERTA J	005-027-100 0.25	E/S LOG CABIN RD LAND BLDGS	8,000 40,350	48,350
WITSELL III, FREDERICK C DENISE L KEARNS	008-008-000 10.79	N/S OLD STODDARD RD LAND BLDG	13,450 76,300	89,750
WIXON, BRUCE C JOYCE A WIXON	009-092-000 75.00	S/S RTE 9 LAND	27,450	27,450
WOODBERRY, PETER N HELEN SCOTTE GORDON	006-029-000 43.00	OFF W/S HENDERSON RD LAND	12,200	12,200
WRIGHT, HELEN A	009-094-200 0.17	S/S RT 9 LAND GARAGE	4,250 2,300	6,550
WRIGHT, HELEN A	009-094-300 39.00	S/S RT 9 LAND	10,350	10,350
WRIGHT, HELEN A	209-001-000 0.00	N/S RTE 9 LAND BLDG/DOCK	4,500 26,850	31,350
WRIGHT, JOHN BURKE SYLVIA WRIGHT	006-066-000 25.00	HOLT FARM RD CUR USE 24.00 LAND BLDGS	196 9,150 45,400	54,746
WRIGHT, JOHN BURKE SYLVIA WRIGHT	009-005-000 33.00	E/S FELT HILL RD CUR USE 33.00	90	90
WRIGHT, JOHN BURKE SYLVIA WRIGHT	009-006-000 58.00	W/S FELT HILL RD CUR USE 58.00	158	158
YARDLEY, JANET O HARLEE STRAUSS	001-058-003 27.00	W/S NUBANUSIT CUR USE 25.00 LAND	510 5,310	5,820
YOUDEN, DAVID H PATRICIA W YOUDEN	008-002-100 9.20	S/S OLD STODDARD RD LAND BLDGS	24,800 67,800	92,600
ZACK JR, JOSEPH JAQUELYN E ZACK	109-020-000 0.05	E/S WESTSIDE RD LAND COTTAGE	7,600 7,900	15,500